



**TOOLS HUB TRADING AND ENGINEERING COMPA**



TEL : 0786087669  
 EMAIL : aboux900@gmail.com  
 TIN : 107774183



INVOICE TO

TIN : 102477271  
 Name : PIRAN RWANDA Ltd

INVOICE N° : 248

Date : 12/07/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RM2NTXNOX0000025	GAS BALL VALVE	3	B	40,000.00	120,000.00

SDC INFORMATION

Date: 12/07/2024 12:42:18  
 SDC ID : SDC007072704  
 RECEIPT NUMBER : 211/211 NS  
 Internal Data: 7QZN-IALZ-TPTT-CNOL-HG4U-4G4M-RE  
 Receipt Signature: OYI3-2X6W-USJK-FS7V  
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 RECEIPT NUMBER: 248  
 Date : 12/07/2024 12:42:18  
 MRC : WIS01039708

Total Rwf	120,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	120,000.00
Total Tax B Rwf	18,305.08
Total Tax Rwf	18,305.08

Trinity Musha Mines Ltd.  
Musha Sector, Rwamagana District.  
P.O. Box 3824  
Tin No: 102477271  
Contact: +250 788 515 039  
Rwanda

## Purchase Order

Date	2024/07/02	Page No	1/1
PO Number	P0000001018		

Deliver To:

Trinity Musha Mines Ltd - Main Store  
Musha Sector, Rwamagana District

Supplier:	TOOLS HUB TRADING & ENGINEERING COMPANY LTD RWANDA 0786087669 KIGALI KIGALI KIGALI GASABO
Supplier Reference:	PROFORMA
Payment Terms:	COD

Order Placed By:	JANVIER
Order Placed With:	HUB
Order Placement Date:	2024/06/28

PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY MUSA MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST

Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
NA	Magnetic split level 1.5	3		40,000.00	0	18,305.09	120,000.00

Packaging to be labelled: TRINITY MUSA MINES Ltd MUSA SECTOR RWAMAGANA DISTRICT P0000001018		AMT excl. VAT	101,694.91
		VAT	18,305.09
		TOTAL (RWF)	120,000.00

BUYER:	REVIEWED BY:	APPROVED:
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Purpose of the request (for finance account charging reference):

PR No: PR0002286

**TRINITY**  
MUSA