



Powered by EBN V2

End of Label Receipt

RECEIPT NUMBER :
Date: 18-07-2024 Time: 16:09:02
MRCI WIS00010830

Receipt Signature :
507-KMHT-VEZE-317V-C25G-QKLR-VI
BODY-UMMS-3FUL-WJF

RECEIPT NUMBER :
Internal Date : 02/07/2024

SDC ID: SDC01801202
Date: 18-07-2024 Time: 16:09:02

SDC INFORMATION

ITEM NUMBER : 4

CASH	1,399,000.00
TOTAL TAX	213,406.79
TOTAL TAX-B	213,406.79
TOTAL B-18%	1,399,000.00
TOTAL A-EX	0.00
TOTAL	1,399,000.00

30,000.00x6	R#28GXNDX000170
4,000.00x20	COLE
30,000.00x18%	R#28GXKX0000002
19,100.00x50	THISUMALI
959,000.00x18%	R#2NTXW0000008
6,000.00x30	IMBAND
180,000.00x18%	R#2NTXNDX000123
	TRIP TAX

CLIENT NAME: PIRAN RWANDA LTD
CLIENT TIN: 102477271
CASHIER: MUPENZI STRATON(109102007)
TIN: 109102007
EMAIL: mupenzi@straton.rw
TEL: 0783158000
EAST RWANDANA HUNYIGINYA KABETA
MUPENZI STRATON



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

Purchase Order

Date	2024/07/03	Page No	1/1
PO Number		PO000001021	

Deliver To:

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

Supplier:	MUPENZI STRATON Rwanda 0783158888
Supplier Reference:	
Payment Terms:	

Order Placed By:		Order Placed With:		Order Placement Date:	2024/07/03
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PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY MUSHA 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	Glue (cole Ferricole?)	6		30,000.00	0	27,457.63	180,000.00
NA	Nails	20		4,000.00	0	12,203.39	80,000.00
NA	Pinus wood	50		19,180.00	0	146,288.14	959,000.00
NA	Triplex	30		6,000.00	0	27,457.63	180,000.00
TOTAL (RWF)							1,399,000.00
AMT excl. VAT							1,185,593.21
VAT							213,406.79

Packaging to be labelled:
TRINITY MUSHA MINES Ltd
MUSHA SECTOR
RWAMAGANA DISTRICT
PO000001021

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

PR No: PR0002679



GOOD RECEIVED NOTE



No 5248

Reception Date: 18/07/2024

Supplier Name: Muzammil Sidiq

Delivery Point: G-20/2024

Purchase Order No: PO-1081

Delivery Receipt No: 681

Invoice No: 681

No.	Item Description	Qty	UOM	Issued to	Remarks
1.	Glue	6			
2.	Milk	20			
3.	Paint Wood	50			
4.	Handpicks	30			

Received By (Piran Inventory): [Signature]
 Name & Signature: _____
 Date & Time: _____

Delivery By: _____
 Name & Signature: _____
 Date & Time: _____