



MUPENZI STRATON
 EAST RWANDA UNIVERSITY KAGAZA
 TEL: 0783158000
 EMAIL: rz1pw2020@unayoo.fr
 TIN: 100102007
 CASHIER: Mupenzi Stratton(100102007)

CLIENT TIN: 102472273
 CLIENT NAME: PIRAH RWANDA LTD

1 range 41	
RW2NTXL0000006	
15,000.00x6	90,000.00B-18%
ROULON ZIRZMIE	
RW2NTXDZX0000001	
3,000.00x3	9,000.00B-18%
TUNEL 1L	
RW2NTXL0000003	
20,000.00x2	40,000.00B-18%
uburoso	
RW2NTXNX00000153	
1,000.00x5	5,000.00B-18%

TOTAL	144,000.00
TOTAL A-EX	0.00
TOTAL B-18%	144,000.00
TOTAL TAX-B	21,966.09
TOTAL TAX	21,966.09

CASH 144,000.00

ITEM NUMBER : 4

SDC INFORMATION

Date: 18-07-2024 Time: 16:02:22
 SDC ID: SDCB10010202
 RECEIPT NUMBER : 620/620NS
 Internal Data :
 7X4Y-CFVP-EIDK-75YU-V5QQ-V35Z-6I
 Receipt Signature :
 WE2P-EANJ-5TNZ-3K3G

RECEIPT NUMBER : 632
 Date: 18-07-2024 Time: 16:02:22
 MRC: WIS0001083B

End of Legal Receipt

Powered by EBM v2



Trinity Musha Mines Ltd.

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

**Purchase Order**

Date	Page No
2024/07/09	1/1
PO Number	
PO0000001028	

Supplier:

MUPENZI STRATON	Rwanda
Rwamagana	0783158888
Rwamagana	

Supplier Reference:	
Payment Terms:	

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	
Delivery Date:	2024/07/04

Order Placed By:	Order Placed With:	Order Placement Date:
		2024/07/09

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	Frang blue	3		15,000.00	0	6,864.41	45,000.00
NA	Frang white	3		15,000.00	0	6,864.41	45,000.00
NA	Painter brushes	5		1,000.00	0	762.71	5,000.00
NA	Roller brushes	3		3,000.00	0	1,372.88	9,000.00
NA	Thinner	2		20,000.00	0	6,101.70	40,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd					AMT excl. VAT		122,033.89
MUSHA SECTOR					VAT		21,966.11
RWAMAGANA DISTRICT					TOTAL (RWF)		144,000.00
PO0000001028							

BUYER:	REVIEWED BY:	APPROVED:

Purpose of the request (for finance account charging reference):

PR No: PR0002698

GOOD RECEIVED NOTE



No. **5245**

Reception Date : 18/01/24

Purchase Order No : PO-1028

Supplier Name : Mujeres

Delivery Receipt No : _____

Delivery Point : _____

Invoice No: 620

No.	Item Description	Qty	UOM	Issued to	Remarks
1.	Frango blue	3	pcs		
	Frango white	3	pcs		
	roller brushes	5	pcs		
	roller brushes	3	pcs		
	roller	2	pcs		

Delivery By : _____

Received by (Piran Inventory)

Name & Signature : _____

Name & Signature : [Signature]

Date & Time : _____

Date & Time : 18/01/24