

SEVERIN NIYOMURYANGO
Rwamagana KAYUMBU KAMONYI SOUTH
Telephone number : 0783766360
Email : niyomuryangosev@gmail.com
TIN : 120745217

CLIENT TIN : 386676000
CLIENT NAME :

Intebe nibitanda sheze
RW2NXTXNOX0000022
343000 X 1

343,000 TAX C

TOTAL 343,000

TOTAL A-EX 0

TOTAL B-18% 0

TOTAL TAX-B 0

TOTAL D 0

TOTAL TAX-D 0

TOTAL TAX 0

CASH 343,000

ITEM NUMBER 1

SDC INFORMATION

Date : 23/05/2024 15:26:42

SDC ID : SDC010071169

RECEIPT NUMBER : 36/36

Internal Data : ACLS-UJTJ-ULNV-PK5G-K6EI-VEQ7-7U

Receipt Signature : VSHS-EALV-500W-SOWR

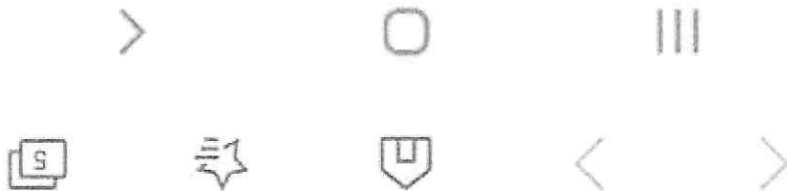
Receipt Number :

Date : 23/05/2024 15:26:42

MRC : WIS00078852

Iyi nyemezabuguzi yemewe na RRA, nubwo itari iya TVA
This invoice is approved by RRA, though is not for VAT

End of Legal Receipt



Purchase Order

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

Supplier:
 NIYOMURANGO SEVELIN
 RWANDA
 0783766360
 RWAMAGANA
 RWAMAGANA

Supplier Reference: PROFORMA
 Payment Terms: COD


Order Placed By: JANVIER SEVERIN
 Order Placed With:
 Order Placement Date: 2024/05/23

Deliver To:
 Trinity Musha Mines Ltd - Main Store
 Musha Sector, Rwamagana District

Freight Terms: LAND
 Delivery Date: 2024/05/23

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	Bed 120mm	1		30,000.00	0.00	0.00	30,000.00
NA	Bed 90mm	2		25,000.00	0.00	0.00	50,000.00
NA	Chairs	4		7,000.00	0.00	0.00	28,000.00
NA	Sitting Room Chairs	1		220,000.00	0.00	0.00	220,000.00
NA	Table	1		15,000.00	0.00	0.00	15,000.00
AMT excl. VAT							343,000.00
VAT							0.00
TOTAL (RWF)							343,000.00

TRINITY MUSA MINES Ltd MUSA SECTOR RWAMAGANA DISTRICT P00000000909		APPROVED: 	REVIEWED BY:	BUYER:
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Purpose of the request (for finance account charging reference):

PR No: PR0002053

GOOD RECEIVED NOTE

No. **5112**



Reception Date: 23/05/20

Supplier Name: Miyomiyawo Saeed

Delivery Point: _____

Purchase Order No: _____

Delivery Receipt No: _____

Invoice No: _____

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No.	Item Description	Qty	UOM	Issued to	Remarks
✓ 1	Red Adoban	✓ 1	pcs		
	Red 90 mm	✓ 1	pcs		
	Chair	✓ 1	pcs		
	Chair 90 mm	✓ 1	pcs		
	Sitting room chairs	✓ 1	pcs		
	Total	✓ 5			

Delivery By: _____

Name & Signature: _____

Date & Time: _____

Received by (Piran Inventory)

Name & Signature: Kareem Almusawi

Date & Time: 23/05/20