



Welcome to our shop
 ANABE HARDWARE LTD
 Plot No. 203 Nyabugogo - Gatuna Road
 TEL : 0783218170
 EMAIL : anabehardwareltd@gmail.com
 TIN : 103373097

CLIENT TIN: 102477271
 CLIENT NAME: BIRAN RWANDA LTD

Jack Edon hammer 105
 RW2AMK4BX0000001

250,000.00 x 20 5,000,000.00 B

Total	5,000,000.00
Total A-EX	0.00
Total B-186	5,000,000.00
Total TAX B	762,711.86
Total TAX	762,711.86
BANK CHECK	5,000,000.00
ITEMS NUMBER	1

SDC INFORMATION

Date : 20/07/2024 Time: 14:28:29
 SDC ID: SDC007061588
 RECEIPT NUMBER: 3372/3372 NS

Internal Data:
 HUUX-ISR-KURW-JPQ4-CRWS-HYCE-3Q

Receipt Signature:
 B6LE-5PH5-REJ2-AHGK



RECEIPT NUMBER: 3493
 Date : 20/07/2024 Time: 14:28:29
 MNO : WIS01031368

End of Legal Receipt

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

Purchase Order

Date	2024/07/11	Page No	1/1
PO Number	P0000001035		

Deliver To:

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

Supplier:	
ANBE HARDWARE LTD	RWANDA
KIGALI	0783218170
KIGALI	
GASABO	
Supplier Reference: ANA001	
Payment Terms: COD	

Order Placed By: SEBA	Order Placed With: ANACLET	Order Placement Date: 2024/07/10
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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	Jackhammer 105(Edon)	20		250,000.0	0	0	5,000,000.00
AMT excl. VAT							4,237,288.13
VAT							762,711.87
TOTAL (RWF)							5,000,000.00

Packaging to be labelled:
TRINITY MUSHA MINES Ltd
MUSHA SECTOR
RWAMAGANA DISTRICT
P0000001035

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

PR No: PR0002762

TRINITY
MUSHA

