

Date	2024/06/24	Page No	1/1
PO Number	P00000000998		

Deliver To:

Trinity MUSA Mines Ltd - Main Store Musha Sector, Rwamagana District	
Freight Terms:	LAND
Delivery Date:	2024/06/28

Supplier:

RATAN IMPEX RWANDA LTD RWANDA 0788353315 KIGALI KIGALI NYARUGENGE	Supplier Reference: PROFORMA	Payment Terms: CASH ON DELIVERY
--	------------------------------	---------------------------------

Purchase Order

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

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

Order Placed By: JANVIER	Order Placed With: YVETTE	Order Placement Date: 2024/06/24
--------------------------	---------------------------	----------------------------------

Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
NA	Chairs	10		150,000.00	0	228,813.56	1,500,000.00
NA	Round Table for the meeting room	1		350,000.00	0	53,389.83	350,000.00
NA	Table with 6 seats	1		1,350,000.00	0	205,932.20	1,350,000.00
AMT excl. VAT							2,711,864.41
VAT							488,135.59
TOTAL (RWF)							3,200,000.00

Packaging to be labelled:
TRINITY MUSA MINES LTD
MUSA SECTOR
RWAMAGANA DISTRICT
P00000000998

BUYER:	REVIEWED BY:	APPROVED:
--------	--------------	-----------

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

PR No: PR0002284

GOOD RECEIVED NOTE

NO 5107
TRINITY MUSHHA

Reception Date: 28/12/24
 Supplier Name: Shan Imports
 Delivery Point: Point Street
 Purchase Order No: PO-998
 Delivery Receipt No: 8330
 Invoice No: _____

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Chairs	10	ps		
2	Round table for meeting room	1	pc		
3	Table with 6 seats	1	pc		

Delivery By: Sebastian R. [Signature]
 Name & Signature: _____
 Date & Time: 28/12/24
 Received by (Piran Inventory): Elisabeth M.
 Name & Signature: _____
 Date & Time: 28/12/24