



Welcome to our shop

ETS HARJIT
JABANA NEAR UMURNGE

TEL : 0788306524 , 0788302058
EMAIL : estsharjit@hotmail.com

TIN : 100010757

CLIENT TIN: 102477271
CLIENT NAME: PIRAN RWANDA Ltd

TRRS LT265/75R16-10PR (TR281) 123/11
ON2CTNU0000269
170,000.00 x 4
680,000.00 B

Total
Total A-EX 680,000.00
Total B-188 0.00
Total TAX B 680,000.00
Total TAX 103,728.81
Total 680,000.00
BANK CHECK 680,000.00
ITEMS NUMBER 1

SDC INFORMATION

Date : 22/07/2024 Time: 09:39:23
SDC ID: SDC007000189
RECEIPT NUMBER: 69642/69642 NS
Internal Data: R6YH-45IX-65JN-NKRX-YUMM-2SOH-NM
Receipt Signature: YIBR-M3AD-DEWS-T6MZ



RECEIPT NUMBER: 70028
Date : 22/07/2024 Time: 09:39:23
MRC : WIS01000189

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	2024/06/27	Page No	1/1
PO Number	P00000001005		

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District	
Freight Terms:	LAND
Delivery Date:	2024/07/02

Supplier:	ETS HARJIT RWANDA 0788306524 KIGALI KIGALI
Supplier Reference:	PROFORMA
Payment Terms:	CASH ON DELIVERY
Order Placed By:	JANVIER
Order Placed With:	HARJIT
Order Placement Date:	2024/06/26

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	Tyres (LT265/75R16)	4		170,000.00	0	0 103,728.81	680,000.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT P00000001005		AMT excl. VAT	576,271.19
		VAT	103,728.81
		TOTAL (RWF)	680,000.00

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

PR No: PR0002390

TRINITY
MUSHA

