

INEZA SPARE PARTS COMPANY Ltd
KIGALI CITY KICUKIRO GATENGA Gatenga

TEL: 0788267826
EMAIL: issanyandwi89@gmail.com
TIN: 119489623
CASHIER: NYANDWI ISSA(66666)

CLIENT TIN: 102477271
CLIENT NAME: PIRAN RWANDA LTD

HYDROULIC HOSE PIPE SIZE 5/16
RW2NTXNDX0000007
30,000.00x1 30,000.000-18%

TOTAL	30,000.00
TOTAL A-EX	0.00
TOTAL B-18%	30,000.00
TOTAL TAX-B	4,576.27
TOTAL TAX	4,576.27
CASH	30,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date : 19-07-2024 Time : 15:11:23
SDC ID : SDC010015014
RECEIPT NUMBER : 1762/1762NS

Internal Data :

ZPU7-JZRS-2N3S-E4TX-LABG-PAW-IE

Receipt Signature :

QSGD-A5PZ-LVEW-QWHI

RECEIPT NUMBER : 1,786
Date : 19-07-2024 Time : 15:11:23
MRC : WIS00015011

End of Legal Receipt
Powered by EBM v2



rra

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
2024/07/18	1/1
PO Number	
PO0000001045	

Supplier:

INEZA SPARE PARTS COMPANY	RWANDA
LTDF	
KIGALI CITY	+256788267826
Gikondo	

Deliver To:

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

Supplier Reference:	INE001
Payment Terms:	15 DAYS

Freight Terms:	FREE DELIVERY
Delivery Date:	2024/07/24

Order Placed By:	Order Placed With:	Order Placement Date:
SEBA	SETH	2024/07/18

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	Hydraulic pipe repairing	1		30,000.00	0	4,576.27	30,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001045				AMT excl. VAT			25,423.73
				VAT			4,576.27
				TOTAL (RWF)			30,000.00

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0002851

GOOD RECEIVED NOTE

No 5115



Reception Date : 18/01/24

Purchase Order No : PD-1045

Supplier Name : Muzo Spare parts Company

Delivery Receipt No :

Delivery Point :

Invoice No : 1262

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Hydraulic pipe repairing	1.			

Delivery By :

Received by (Piran Inventory)

Name & Signature : Nikusid Jember

Name & Signature : Muzo Spare parts Company

Date & Time : 18/01/24

Date & Time : 18/01/24