



ALL CITY RWANDA Ltd

Plot L1, L2, L3, Economic Zone, Kigali
TEL : 0785062073
EMAIL : lucy.allcity@outlook.com
TIN : 107131816

\$150 us



INVOICE N° : 31461

INVOICE TO

TIN : 102477271
Name : PIRAN RWANDA Ltd

Date: 23/07/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXMTRO000001	Roofing Sheet 28G (Width:1M)	2400	B	5,100.00	12,240,000.00

SDC INFORMATION

Date: 23/07/2024 08:40:00
SDC ID : SDC007000401
RECEIPT NUMBER : 31298/31298 NS
Internal Data: NWZE-TCNF-7KCX-FHYF-6VYS-73EM-PE
Receipt Signature: OZUS-7OVU-RGDJ-QBRW

RECEIPT NUMBER: 31461
Date : 23/07/2024 08:40:00
MRC : WIS01000366

Total Rwf	12,240,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	12,240,000.00
Total Tax B Rwf	1,867,118.64
Total Tax Rwf	1,867,118.64

Patricia
4

Trinity Musha Mines Ltd.

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

Purchase Order**TRINITY**

MUSHA

Date	Page No
2024/07/11	1/1
PO Number	
PO0000001042	

Supplier:

ALL CITY RWANDA LTD	RWANDA
KIGALI CITY	+250788788347
Free zone	

Supplier Reference:	ALL001
Payment Terms:	COD

Deliver To:


Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	EX WORKS
Delivery Date:	2024/07/22

Order Placed By:	Order Placed With:	Order Placement Date:
SEBA	REMMY	2024/07/11

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	Heavy Duty Iron sheets of 8 meters	300		40,800.00	0	1,867,118.64	12,240,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001042				AMT excl. VAT			10,372,881.36
				VAT			1,867,118.64
				TOTAL (RWF)			12,240,000.00

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

PR No: PR0002768

GOOD RECEIVED NOTE

No. **5122**



Reception Date: 23/07/24

Purchase Order No: 100-1042

Supplier Name: all city randa LTD

Delivery Receipt No: _____

Delivery Point: main store

Invoice No: 31998

No.	Item Description	Qty	UOM	Issued to	Remarks
	1. Heavy duty 100 sheet of 8m	300	pcs		

Delivery By :
Name & Signature : Nkulisi J. Mank

Received by (Piran Inventory)
Name & Signature : [Signature]

Date & Time : 23/07/24

Date & Time : 23/07/24

[Signature]