



MUGISHA BUSINESS & TECHNICAL SERVICES Ltd

KIGALI CITY GASABO BUMBOGO GASABO

TEL: 0788794839

EMAIL: anaclerkwizera6@gmail.com

TIN: 122113147



INVOICE TO CASHIER: 122113147(122113147)

TIN : 102477271

Name : Piran Rwanda Limited

INVOICE NO : 35

Date : 23-07-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
AL2BGXCAX0000011	liquid soap	50	D	1,000	50,000
AL2BZXAVX0000023	omo sunlight	5	D	3,900	19,500
AL2BGXCAX0000004	bar soap	4	D	1,800	7,200
RW2CTXNOX0000160	harpic	6	D	3,500	21,000
RW2BGXBAX0000038	toilet spray	6	D	4,500	27,000
RW2BZXU0000011	toilet paper	150	D	480	72,000
AL2BZXAVX0000007	pledge	4	D	6,200	24,800
RW2BVXNOX0000005	VIM	9	D	1,500	13,500
TZ2BGXNOX0000007	jik	4	D	4,000	16,000
RW2CTXBXX0000020	lactette	5	D	3,500	17,500
RW2BCXNOX0000002	essuime	8	D	4,000	32,000
RW2CTXU0000092	essuit	4	D	7,700	30,800

SDC INFORMATION

Date : 23-07-2024 Time : 14:33:04

SDC ID : SDC010078561

RECEIPT NUMBER : 32/32CS

Internal Data :

RECEIPT NUMBER : 35

Date : 23-07-2024 Time : 14:33:04

MRC : WIS00087574

Powered by EBM v2



Total Rwf	331,300.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	331,300.00
Total Tax Rwf	0.00

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
2024/07/24	1/2
PO Number	
PO0000001059	

Supplier:

MUGISHA BUSINESS & TECHNICAL SERVICES LTD	RWANDA
KIGALI	0788794839
KIGALI	
GASABO	

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	MUG002
Payment Terms:	30 DAYS

Freight Terms:	LAND FREIGHT
Delivery Date:	2024/07/28

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER	Juiliete	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	Bar Soap	4		1,800.00	0	0.00	7,200.00
NA	Essume	8		4,000.00	0	0.00	32,000.00
NA	Esuitu	4		7,700.00	0	0.00	30,800.00
NA	Harpic	6		3,500.00	0	0.00	21,000.00
NA	JIK	4		4,000.00	0	0.00	16,000.00
NA	Liquid soap	50		1,000.00	0	0.00	50,000.00
NA	Mooper	5		3,500.00	0	0.00	17,500.00
NA	OMO(sunlight)	5		3,900.00	0	0.00	19,500.00
NA	Pledge	4		6,200.00	0	0.00	24,800.00
NA	Toilet paper(Supa)	150		480.00	0	0.00	72,000.00
NA	Toilet spray	6		4,500.00	0	0.00	27,000.00
NA	VIM	9		1,500.00	0	0.00	13,500.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001059				AMT excl. VAT		331,300.00	
				VAT		0.00	
				TOTAL (RWF)		331,300.00	

GOOD RECEIVED NOTE



No. **5125**

Reception Date: 23/07/24

Purchase Order No: PO-1059

Supplier Name: Mufidha business

Delivery Receipt No: _____

Delivery Point: _____

Invoice No: 39

No.	Item Description	Qty	UOM	Issued to	Remarks
1.	liquid Soap	50			
2.	pho Sunlight	5			
	bar Soap	4			
	harpic	6			
	toilet Spray	6			
	toilet paper	150			
	pledge	4			
	vinil	9			
	filk	5			

Delivery By: _____
Name & Signature: Mkwsid jomster

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

Date & Time: 23/07/24

Date & Time: 23/07/24

[Signature]

GOOD RECEIVED NOTE

No. **5126**



Reception Date : 23/07/24

Purchase Order No : PO-1059

Supplier Name : Mupisha business

Delivery Receipt No : _____

Delivery Point : _____

Invoice No: 32

No.	Item Description	Qty	UOM	Issued to	Remarks
1	kecheta	5	pcs		
2	Esanika	8	pcs		
	Esanika	4	pcs		

Delivery By :

Received by (Piran Inventory)

Name & Signature : Alkhan Jemadar

Name & Signature : Ibraki

Date & Time : 23/07/24

Date & Time : 23/07/24