



GADIGET STORE Limited
NYARUGENGE NYARUGENGE NYARUGENGE
TEL: 0781166451
EMAIL: ngogayvon10@gmail.com
TIN: 121850383

CASHIER: ADMIN(121850383)

CLIENT TIN: 102477271
CLIENT NAME: TRINITY MUSHA

HP ELITEBOOK 840 G5 i5 16/512GB
RW2NTXNOX0000093
430,000.00x1 430,000.00TAX D
SSD;512GB SAT
RW2NTXNOX0000094
60,000.00x1 60,000.00TAX D
WIRELESS MOUSE
RW2NTXNOX0000095
7,000.00x1 7,000.00TAX D
LAPTOP BAG
RW2NTXNOX0000096
20,000.00x1 20,000.00TAX D

THIS IS NOT AN OFFICIAL RECEIPT

TOTAL 517,000.00
TOTAL A-EX 0.00
TOTAL B-18% 0.00
TOTAL TAX-B 0.00
TOTAL D 517,000.00
TOTAL TAX-D 0.00
TOTAL TAX 0.00

PROFORMA

ITEM NUMBER : 4

SDC INFORMATION

Date : 24-07-2024 Time : 16:14:49
SDC ID : SDC010082922
RECEIPT NUMBER : 0/0PS

RECEIPT NUMBER : 68
Date : 24-07-2024 Time : 16:14:49
MRC : WIS00092567

End of Legal Receipt
Powered by EBM v2

Trinity Musha Mines Ltd.

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

Purchase Order

MUSHA

Date	Page No
2024/07/03	1/1
PO Number	
PO0000001022	

Supplier:

GADIGET STORE LIMITED	RWANDA
KIGALI	078116651
KIGALI	

Supplier Reference:	PROFORMA 018
Payment Terms:	15 DAYS

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND
Delivery Date:	2024/07/08

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER	NGOGA	2024/07/02

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	Bag	1		20,000.00	0	0.00	20,000.00
NA	External Mouse	1		7,000.00	0	0.00	7,000.00
NA	Laptop For Oligene	1		430,000.00	0	0.00	430,000.00
NA	PATA SSD 512 For Ntabana	1		60,000.00	0	0.00	60,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd					AMT excl. VAT		517,000.00
MUSHA SECTOR					VAT		0.00
RWAMAGANA DISTRICT					TOTAL (RWF)		517,000.00
PO0000001022							

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0002394

GOOD RECEIVED NOTE

No

5130



Reception Date : 25/8/14

Purchase Order No : PA-1227

Supplier Name : Gadipet Sbt. LTD

Delivery Receipt No : _____

Delivery Point : _____

Invoice No: 68

No.	Item Description	Qty	UOM	Issued to	Remarks
1.	Bag	1			
2.	15 External mouse	1			
3.	laptop	1			
4.	proto SSA 512	1			

Delivery By :
Name & Signature : Mkws/pester

Received by (Piran Inventory)
Name & Signature : Srin/pester

Date & Time : 25/8/14

Date & Time : 25/8/14