



MINING, HYDRAULIC, HYDRO POWER AND FOREST EXPLOITATION (M.H.H.F) Ltd
NORTH RULINDO SHYORONGI Rulindo
TEL: 0788535678
EMAIL: mmigj@yahoo.fr
TIN: 106586602



INVOICE TO CASHIER: ADMIN(106586602)

TIN : 102477271
Name : PIRAN RWANDA LTD

INVOICE NO : 151

Date : 24-07-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000021	30cm*5m	70	A	35,000	2,450,000

SDC INFORMATION

Date : 24-07-2024 Time : 14:00:02
SDC ID : SDC010050479
RECEIPT NUMBER : 147/147NS
Internal Data :
RECEIPT NUMBER : 151
Date : 24-07-2024 Time : 14:00:02
MRC : WIS00054934
Powered by EBM v2



Total Rwf	2,450,000.00
Total A-EX Rwf	2,450,000.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00
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
2024/07/09	1/1
PO Number	
PO0000001030	

Supplier:

MINING HYDRAULIC HYDRO POWER FOREST EXPRORATION NORTHERN Rulindo	RWANDA +250788535678
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Supplier Reference:	PROFORMA
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:	2024/07/12

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER	MANZI MIGERI JOSEPH	2024/07/08

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	woods for support	70		35,000.00	0	0.00	2,450,000.00
Packaging to be labelled:				AMT excl. VAT		2,450,000.00	
TRINITY MUSHA MINES Ltd				VAT		0.00	
MUSHA SECTOR				TOTAL (RWF)		2,450,000.00	
RWAMAGANA DISTRICT							
PO0000001030							

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0002725

GOOD RECEIVED NOTE

No

5131



Reception Date : 26/07/20

Purchase Order No : 100-1080

Supplier Name : MHPFEN

Delivery Receipt No : _____

Delivery Point : MUSA MURTEL

Invoice No : 147

No.	Item Description	Qty	UOM	Issued to	Remarks
	<u>1 boards for support</u>	<u>70</u>	<u>pcs</u>		

Delivery By : _____

Name & Signature : Mkusi Jansen

Date & Time : 26/07/20

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

Date & Time : 26/07/20