



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 : 152

Date : 26-07-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000021	30cm*5m	105	A	35,000	3,675,000

SDC INFORMATION

Date : 26-07-2024 Time : 11:44:20
SDC ID : SDC010050479
RECEIPT NUMBER : 148/148NS
Internal Data :
RECEIPT NUMBER : 152
Date : 26-07-2024 Time : 11:44:20
MRC : WIS00054934
Powered by EBM v2



Total Rwf	3,675,000.00
Total A-EX Rwf	3,675,000.00
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

**TRINITY**

MUSHA

Purchase Order

Date	Page No
2024/07/08	1/1
PO Number	
PO0000001024	

Supplier:

MINING HYDRAULIC HYDRO POWER FOREST EXPRORATION NORTHERN Rulindo	RWANDA +250788535678
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Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	PROFORMA
Payment Terms:	15 Days

Freight Terms:	Land
Delivery Date:	2024/07/09

Order Placed By:	Order Placed With:	Order Placement Date:
Janvier	MANZI JOSEPH	2024/07/05

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	105		35,000.00	0	0.00	3,675,000.00
Packaging to be labelled:				AMT excl. VAT		3,675,000.00	
TRINITY MUSHA MINES Ltd				VAT		0.00	
MUSHA SECTOR				TOTAL (RWF)		3,675,000.00	
RWAMAGANA DISTRICT							
PO0000001024							

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0002662

GOOD RECEIVED NOTE

No **5132**



Reception Date : 26/07/2014

Purchase Order No : PO-1024

Supplier Name : M K H P F K

Delivery Receipt No : _____

Delivery Point : Mudhol

Invoice No: 148

No.	Item Description	Qty	UOM	Issued to	Remarks
1.	woods for Support	105	pas		

Delivery By :
Name & Signature : M K H P F K

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

Date & Time : 26/07/2014

Date & Time : 26/07/2014