



NERNO CO. Ltd
 KIGALI CITY GASABO GISOZI Rwamagana
 TEL: 0783545926
 EMAIL: nerno40@gmail.com
 TIN: 108889004



INVOICE TO CASHIER: NERNO COMPANY LIMITED(108889004)

TIN : 102477271
 Name : Trinity Musha Mines Ltd

INVOICE NO : 122

Date : 29-07-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW1NTXNOX0000088	Bricks	20,000	A	70	1,400,000
RW1NTXNOX0000089	Plaster Sand	20	A	18,000	360,000

SDC INFORMATION

 Date : 29-07-2024 Time : 17:18:55
 SDC ID : SDC010070489
 RECEIPT NUMBER : 114/114CS
 Internal Data :
 RECEIPT NUMBER : 122
 Date : 29-07-2024 Time : 17:18:55
 MRC : WIS00078065
 Powered by EBM v2



Total Rwf	1,760,000.00
Total A-EX Rwf	1,760,000.00
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
2024/06/12	1/1
PO Number	
PO0000000967	

Supplier:

NERNO LTD	RWANDA
EASTERN	+250783545926
Musha /Rwamagana	

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	PROFORMA 115
Payment Terms:	COD

Freight Terms:	LAND
Delivery Date:	2024/05/31

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER	ERNEST	2024/06/11

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	Bricks	20000		70.00		0 0.00	1,400,000.00
NA	Plaster sand	20		18,000.00		0 0.00	360,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	1,760,000.00
MUSHA SECTOR						VAT	0.00
RWAMAGANA DISTRICT						TOTAL (RWF)	1,760,000.00
PO0000000967							

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0002080

GOOD RECEIVED NOTE

No 5142



Reception Date : 29/7/24

Purchase Order No : PO-967

Supplier Name : Nemo

Delivery Receipt No :

Delivery Point : Trinity Musho mini

Invoice No : 111

No.	Item Description	Qty	UOM	Issued to	Remarks
1	bricks	2000			
2	plaster sand	20			

Delivery By : Name & Signature : Janvier Nkusi

Received by (Piran Inventory) Name & Signature : Etienne Nkusi

Date & Time : 29/7/24

Date & Time : 29/7/24

(Signature)