



KOPERATIVE INGUNGURU TWITEZIMBERE
KIGALI CITY NYARUGENGE GITEGA Nyaru
genge

TEL: 0788758262

EMAIL: sugarbjoivia02@yahoo.com

TTN: 103175637

CASHIER: COOPERATIVE INGUNGURU TWIT
EZIMBERE(103175637)

CLIENT TIN: 102477271

CLIENT NAME: TRINITY MUSHA MINES LT
D

INGUNGURU

RW2NTXNOX0000119

30,000.00x34 1,020,000.00B-18%

TOTAL 1,020,000.00

TOTAL A-EX 0.00

TOTAL B-18% 1,020,000.00

TOTAL TAX-B 155,593.22

TOTAL TAX 155,593.22

BANK CHECK 1,020,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date : 29-07-2024 Time : 11:46:56

SDC ID : SDC010017712

RECEIPT NUMBER : 1143/1143NS

Internal Data :

ANJC-2ANO-RJGO-PABH-T45J-MKME-IU

Receipt Signature :

BMPF-PALU-5QQA-AXBB

RECEIPT NUMBER : 1,159

Date : 29-07-2024 Time : 11:46:56

MRC : WIS00018640

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



Date	Page No
2024/07/26	1/1
PO Number	
PO0000001063	

Supplier:

COOPERATIVE INGUNGURU	RWANDA
TWITEZIMBERE	
KIGALI	0788758262
GAKINGIRO	

Supplier Reference:	COO02
Payment Terms:	30 days

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND FREIGHT
Delivery Date:	1900/01/01

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER	Jean Paul	2024/07/25

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	Empty drums	34		30,000.00	0	155,593.22	1,020,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	864,406
MUSHA SECTOR						VAT	155,593
RWAMAGANA DISTRICT						TOTAL (RWF)	1,020,000
PO0000001063							

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0002975

GOOD RECEIVED NOTE

No **5136**



Reception Date : 29/07/2021

Purchase Order No : PO-1063

Supplier Name : CSPC INGUNGURU TURTALAN

Delivery Receipt No : _____

Delivery Point : _____

Invoice No : 1143

No.	Item Description	Qty	UOM	Issued to	Remarks
1.	Empty drums	34	pcs		

Delivery By :
Name & Signature : Mkusi Jomder

Received by (Piran Inventory)
Name & Signature : Munyoko Tano

Date & Time : 29/07/2021

Date & Time : 29/07/2021