



BLACK & WHITE MUSHA Ltd  
 EAST RWAMAGANA MUSHA Musha, Rwamagana, Iburasirazuba, RWANDA  
 TEL: 0783267693  
 EMAIL: khfabrice55@gmail.com  
 TIN: 103540698



INVOICE TO CASHIER: BLACK & WHITE MUSHA LTD(103540698)

INVOICE NO : 80

TIN : 102477271

Name : TRINITY MUSHA MUSHA ltd

Date : 25-07-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000026	bricks	1	B	635,590	635,590
RW3NTXNOX0000027	transort of bricks	1	A	3,564,410	3,564,410
RW3NTXNOX0000030	mayange	1	B	123,216	123,216
RW3NTXNOX0000028	transoprt of mayange	1	A	651,184	651,184

SDC INFORMATION

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 Date : 25-07-2024 Time : 15:17:01  
 SDC ID : SDC010046174  
 RECEIPT NUMBER : 75/75NS  
 Internal Data :  
 RECEIPT NUMBER : 80  
 Date : 25-07-2024 Time : 15:17:01  
 MRC : WIS00049887  
 Powered by EBM v2



Total Rwf	4,974,400.00
Total A-EX Rwf	4,215,594.00
Total B-18% Rwf	758,806.00
Total Tax B Rwf	115,750.07
Total Tax Rwf	115,750.07

**Trinity Musha Mines Ltd.**

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

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2024/07/23	1/1
<b>PO Number</b>	
PO0000001053	

**Supplier:**

BLACK & WHITE LTD	RWANDA
RWAMAGANA	0788602059
RWAMAGANA	

<b>Supplier Reference:</b>	BLA001
<b>Payment Terms:</b>	COD

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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<b>Freight Terms:</b>	FREE DELIVERED
<b>Delivery Date:</b>	2024/07/04

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
SEBA	JANVIER	2024/07/19

**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	60000		70.00	0	640,677.97	4,200,000.00
NA	Plaster sand	40		19,360.00	0	118,128.81	774,400.00
<b>Packaging to be labelled:</b>					AMT excl. VAT		4,215,593.22
TRINITY MUSHA MINES Ltd					VAT		758,806.78
MUSHA SECTOR					TOTAL (RWF)		4,974,400.00
RWAMAGANA DISTRICT							
PO0000001053							

<b>BUYER:</b>	<b>REVIEWED BY:</b>	<b>APPROVED:</b>

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

PR No: PR0002712
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# GOOD RECEIVED NOTE



No **5139**

Reception Date : 29/07/24

Purchase Order No : PO-1053

Supplier Name : black sand & co


Delivery Receipt No : \_\_\_\_\_

Delivery Point : \_\_\_\_\_

Invoice No: 75

No.	Item Description	Qty	UOM	Issued to	Remarks
1.	bricks	6000	pcs		
2.	plaster sand	40	m <sup>3</sup>		

Delivery By :

Received by ( Piran Inventory) 

Name & Signature : Nkusi Jansen

Name & Signature : F. Marli's NAWUKA

Date & Time : 29/07/24

Date & Time : 29/07/24