



SELO TRANSPORT INC Ltd  
 KIGALI CITY GASABO GISOZI GISOZI-GASABO  
 TEL: 0783588855  
 EMAIL: selotransportinc@gmail.com  
 TIN: 119472332



INVOICE TO CASHIER: SELO TRANSPORT INC LTD(119472332)

INVOICE NO : 304

TIN : 102477271

Name : PIRAN RWANDA Ltd

Date : 29-07-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000001	TRANSPORT SERVICE	1	A	3,000,000	3,000,000

SDC INFORMATION

-----  
 Date : 29-07-2024 Time : 13:17:20  
 SDC ID : SDC010015710  
 RECEIPT NUMBER : 301/301NS  
 Internal Data :  
 RECEIPT NUMBER : 304  
 Date : 29-07-2024 Time : 13:17:20  
 MRC : WIS00016533  
 Powered by EBM v2



Total Rwf	3,000,000.00
Total A-EX Rwf	3,000,000.00
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**

<b>Date</b>	<b>Page No</b>
2024/07/29	1/1
<b>PO Number</b>	
PO0000001070	

**Supplier:**

SELO TRANSPORT INC LTD	RWANDA
KIGALI	0788309439
KIGALI	
KICUKIRO	

<b>Supplier Reference:</b>	SEL001
<b>Payment Terms:</b>	CASH ON DELIVERY

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
--

<b>Freight Terms:</b>	LAND
<b>Delivery Date:</b>	2024/07/27

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
JANVIER	PETTER	2024/07/29

*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	water tank	30		100,000.00	0	0.00	3,000,000.00
<b>Packaging to be labelled:</b>				AMT excl. VAT		3,000,000.00	
TRINITY MUSHA MINES Ltd				VAT		0.00	
MUSHA SECTOR				TOTAL (RWF)		3,000,000.00	
RWAMAGANA DISTRICT							
PO0000001070							

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

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

PR No: PR0003015
------------------

# GOOD RECEIVED NOTE

No **5137**



Reception Date: 29/07/20

Purchase Order No: PO-1070

Supplier Name: Solo Transpart Inc. Ltd

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

Delivery Point: UNIKORAH

Invoice No: 301

No.	Item Description	Qty	UOM	Issued to	Remarks
<u>1</u>	<u>Water tank</u>	<u>30</u>			

Delivery By :  
Name & Signature : [Signature]  
Date & Time : 29/07/20

Received by ( Piran Inventory )  
Name & Signature : [Signature]  
Date & Time : 29/07/20  
RD ACF