



MULTITOOLS HARDWARE Ltd
 KIGALI CITY GASABO GISOZI GISOZI
 TEL: 0782206096
 EMAIL: gasanaprospere91@gmail.com
 TIN: 108533370



INVOICE TO CASHIER: MULTITOOLS HARDWARE Ltd (108533370)

INVOICE NO : 12821

TIN : 102477271

Name : PIRAN RWANDA LTD

Date : 29-07-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000787	CRONIERE 40 3mm	30	B	20,000	600,000
RW2NTXNOX0001254	FER T 25	15	B	15,000	225,000

SDC INFORMATION

Date : 29-07-2024 Time : 16:17:14

SDC ID : SDC010014142

RECEIPT NUMBER : 12748/12748NS

Internal Data :

RECEIPT NUMBER : 12821

Date : 29-07-2024 Time : 16:17:14

MRC : WIS00014893

Powered by EBM v2



Total Rwf	825,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	825,000.00
Total Tax B Rwf	125,847.45

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
2024/07/19	1/1
PO Number	
PO0000001050	

Supplier:

MULTI TOOLS HARDWARE LTD	RWANDA
KIGALI	0782206096
KIGALI	

Supplier Reference:	MUL001
Payment Terms:	15 DAYS

Deliver To:

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

Freight Terms:	LAND FREIGHT
Delivery Date:	2024/07/23

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER	PETER	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	Angle line (40 X 40 X 3)mm	30		20,000.00	0	91,525.42	600,000.00
NA	T-profile (25 mm)	15		15,000.00	0	34,322.03	225,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd					AMT excl. VAT		699,152.55
MUSHA SECTOR					VAT		125,847.45
RWAMAGANA DISTRICT					TOTAL (RWF)		825,000.00
PO0000001050							

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0002842

GOOD RECEIVED NOTE

No 5146



Reception Date: 30/07/20

Purchase Order No: PO-6250

Supplier Name: Multi Tools Hardware Ltd

Delivery Receipt No: _____

Delivery Point: Mesa Star

Invoice No: 12748

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Angle Lamin 40x40x3mm	30	pcs		
	T-profile Lamin	15	pcs		

Delivery By: _____
Name & Signature: NK [Signature]

Received by (Piran Inventory) _____
Name & Signature: N. Francis [Signature]

Date & Time: 30/07/20
[Signature]

Date & Time: 30/07/20