



# COMPTOIR PRODUITS QUINCAILLERIE -CPQ- L



GIKONDO-RWANDEX  
 KN 3 Rd, Kigali, Rwanda  
 (Chez COSTA)  
 TEL : 0788233838  
 EMAIL : angelique@subizo.com  
 INVOICE TO TIN : 102658510

**INVOICE N° : 4897**

TIN : 102477271  
 Name : PIRAN RWANDA Ltd

Date: 01/08/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Pric
ZA2NTXNOX0000108	PF0018-Diamond segmented disks for stones 350x3.2x25.4 SG (Cement AND Brick cutting)	2	B	66,000.00	132,000.00

**SDC INFORMATION**

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 Date: 01/08/2024 11:27:35  
 SDC ID : SDC007071093  
 RECEIPT NUMBER : 4729/4729 NS  
 Internal Data:ALJ5-AT4Q-7GZK-YIUK-GACP-IVEG-CM  
 Receipt Signature:MZMP-UHCK-OB72-WLWU  
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RECEIPT NUMBER:4897  
 Date : 01/08/2024 11:27:35  
 MRC : WIS01038059

Total Rwf	132,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	132,000.00
Total Tax B Rwf	20,135.59
Total Tax Rwf	20,135.59

**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>
2024/07/30	1/1
<b>PO Number</b>	
PO0000001074	

**Supplier:**

CONTOIR PRODUITS QUINCAILLERIE KIGALI CITY Rwandex	RWANDA  +250788546692
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<b>Supplier Reference:</b>	COM001
<b>Payment Terms:</b>	30 DAYS

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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<b>Freight Terms:</b>	FREE DELIVERY
<b>Delivery Date:</b>	2024/07/29

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
SEBASTIAN	ANGELIQUE	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	Blade 350mmm	2		66,000.00	0	20,135.59	132,000.00
<b>Packaging to be labelled:</b>				AMT excl. VAT		111,864.41	
TRINITY MUSHA MINES Ltd				VAT		20,135.59	
MUSHA SECTOR				TOTAL (RWF)		132,000.00	
RWAMAGANA DISTRICT							
PO0000001074							

<b>BUYER:</b>	<b>REVIEWED BY:</b>	<b>APPROVED:</b> 
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*Purpose of the request (for finance account charging reference):*

PR No: PR0003014
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# GOOD RECEIVED NOTE

No

5064



Reception Date : 01/08/24  
Supplier Name : Computer products  
Delivery Point : \_\_\_\_\_

Purchase Order No : PO-1074  
Delivery Receipt No : \_\_\_\_\_  
Invoice No : 4729

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Bledr 350mm	1	pcs		

Delivery By :  
Name & Signature : Sebastian R.  
Date & Time : 01/08/24

Received by ( Piran Inventory )  
Name & Signature : Daina  
Date & Time : 01/08/24  
Time