



# BLUE GEAR MACHINERY Ltd

Airport road opposite Hilltop hotel  
TEL : 0784110555  
EMAIL : bluegearmachinery@gmail.com  
TIN : 108172660



## INVOICE TO

INVOICE N°: 4067

TIN : 102477271  
Name : PIRAN RWANDA LTD

Date: 01/08/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2NTXSET0000030	Single phase electrical motor	1	A	250,000.00	250,000.00

## SDC INFORMATION

Date: 01/08/2024 12:30:50  
SDC ID : SDC007009378  
RECEIPT NUMBER : 4053/4053 NS  
Internal Data:HQIW-FR6B-B7JZ-56R5-63WU-QSID-5M  
Receipt Signature:L262-VMZX-YQ6X-Q5WT

RECEIPT NUMBER:4067  
Date : 01/08/2024 12:30:50  
MRC : WIS01008981

Total Rwf	250,000.00
Total A-EX Rwf	250,000.00
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>
2024/04/03	1/1
<b>PO Number</b>	
PO0000000780	

**Supplier:**

BLUE GEAR MACHINERY LTD	RWANDA
KIGALI	0784486420
KIGALI	
GASABO	

<b>Supplier Reference:</b>	PROFORMA 0001590
<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>	LAND
<b>Delivery Date:</b>	2024/04/10

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
JANVIER	RUGAMBA	2024/04/09

*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	Motor	1		250,000.00	0	38,135.59	250,000.00
<b>Packaging to be labelled:</b>				AMT excl. VAT		211,864.41	
TRINITY MUSHA MINES Ltd				VAT		38,135.59	
MUSHA SECTOR				TOTAL (RWF)		250,000.00	
RWAMAGANA DISTRICT							
PO0000000780							

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

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

PR No: PR0000702
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# GOOD RECEIVED NOTE

No

5057



Reception Date : 01/08/24

Purchase Order No : PO - 780

Supplier Name : Blue Gear machinery Ltd

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

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

Invoice No: 4053

No.	Item Description	Qty	UOM	Issued to	Remarks
<u>1</u>	<u>Motor</u>	<u>1</u>			

Delivery By :  
Name & Signature : AKOSI Jenob

Received by ( Piran Inventory)  
Name & Signature : By. Simon Dading

Date & Time : [Signature]

Date & Time : 01/08/24  
[Signature]