

MUPENZI STRATON
EAST RWAMAGANA MUNYIGINYA Kabeza
TEL: 0783150000
EMAIL: nzipe2020@yahoo.fr
TIN: 109102007
CASHIER: Mupenzi Straton(109102007)

CLIENT TIN: 102477271
CLIENT NAME: PIRAN RWANDA LTD

TRIPLEX

RW2NTXNOX0000142
6,000.00x20 120,000.00B-18%

IMISUMALI
RW2BGXKGX0000002
4,000.00x5 20,000.00B-18%

COLE
RW2BGXNOX0000170
30,000.00x3 90,000.00B-18%

IMBAHO
RW2NTXMO0000008
20,360.00x15 305,400.00B-18%

TOTAL 535,400.00
TOTAL A-EK 0.00
TOTAL B-18% 535,400.00
TOTAL TAX-B 81,671.18
TOTAL TAX 81,671.18
CASH 535,400.00

ITEM NUMBER : 4

SDC INFORMATION

Date: 05-08-2024 Time: 13:11:04

SDC ID: SDC010010202

RECEIPT NUMBER : 686/686NS

Internal Data :

TM3R-7VKR-H337-Z3GF-ZOR6-X6U2-1E

Receipt Signature :

IJD3-PWYE-T4HD-LYDH

RECEIPT NUMBER : 699

Date: 05-08-2024 Time: 13:11:04

MRC: WIS00010830

End of Legal Receipt

Powered by EBM v2



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
2024/07/30	1/1
PO Number	
PO0000001072	

Supplier:

MUPENZI STRATON	Rwanda
Rwamagana	0783158888
Rwamagana	

Supplier Reference:	mup001
Payment Terms:	COD

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND
Delivery Date:	2024/07/29

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER	MUPENZI	2024/07/26

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	cole	3		30,000.00	0	13,728.81	90,000.00
NA	Nails 5cm	5		4,000.00	0	3,050.85	20,000.00
NA	Timber 4m	15		20,360.00	0	46,586.44	305,400.00
NA	Triplex	20		6,000.00	0	18,305.09	120,000.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001072	AMT excl. VAT	453,728.81
	VAT	81,671.19
	TOTAL (RWF)	535,400.00

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0003001

GOOD RECEIVED NOTE

No 5072



Reception Date : 05/08/2014
 Supplier Name : M. J. S. S. S. S.
 Delivery Point : UMK...

Purchase Order No : PO-1072
 Delivery Receipt No : _____
 Invoice No : 686

No.	Item Description	Qty	UOM	Issued to	Remarks
	1. color	3	tin		
	2. nails	5	kg		
	3. timber 4m	15	pcs		
	4. 10/10/10	20	pcs		

Delivery By :
 Name & Signature : NKUS...
 Date & Time : 05/08/2014

Received by (Piran Inventory)
 Name & Signature : ...
 Date & Time : ...