



MULTITOOLS HARDWARE Ltd  
KIGALI CITY GASABO GISOZI GISOZI  
TEL: 0782206096  
EMAIL: gasanaprosperere91@gmail.com  
TIN: 108533370



INVOICE TO CASHIER: MULTITOOLS HARDWARE Ltd (108533370)

INVOICE NO : 12927

TIN : 102477271  
Name : PIRAN RWANDA LTD

Date : 05-08-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2AMXU0000253	disque a ponce	12	B	6,000	72,000
CN2AMXU000021	DISQUE A COUPE	360	B	3,000	1,080,000
RW2CTXNOX000017	ANTIROILLE AMACO 4L	5	B	12,000	60,000
CN2CTXU0000009	BAGUETTE 2.5MM	12	B	6,500	78,000

SDC INFORMATION

Date : 05-08-2024 Time : 11:37:29

SDC ID : SDC010014142

RECEIPT NUMBER : 12852/12852NS

Internal Data :

RECEIPT NUMBER : 12927

Date : 05-08-2024 Time : 11:37:29

MRC : WIS00014893

Powered by EBM v2



Total Rwf	1,290,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,290,000.00
Total Tax B Rwf	196,779.66

**MULTI TOOLS HARDWARE LTD**  
**TIN /TVA :108533370**  
**TEL:0782206096/0782024380**  
**BANK ACCOUNT:504-4624295-1-01-76 /BPR**

AD.01064

DATE: 5.10.2024

**DELIVERY NOTE NO 001**

FROM: ..... G. Kingiso .....

TO: ..... P. BAN. RWANDA .....


NO	DESCRIPTION	QUANTITY	PRICE PER UNIT	TOTAL PRICE
1.	Grinding disc	12	6000	72000
2.				
3.	Welding Rod	30	2600	78000
4.				
5.	Red Oxide	20	3000	60.000
6.				
7.	Steel Cutting disc	360	3000	1,080.000
8.				
9.				
10.				
11.				
12.				
13.				
14.				
15.				
16.				
17.				
18.				
19.				
20.				
21.				
22.				
23.				
24.				
25.				1,290.000

DELIVERED BY:

GOODS RECEIVED IN CONDITIONS

NAME: Multi tools hardware Ltd

NAME: Hakizimana Bonobu

SIGNATURE: 

SIGNATURE: 

**Trinity Musha Mines Ltd.**

Musha Sector, Rwamagana District.  
 P.o. Box 3824  
 Tin No: 102477271  
 Contact: +250 788 515 039  
 Rwanda

**Purchase Order**

**TRINITY**

MUSHA

Date	Page No
2024/07/27	1/1
PO Number	
PO0000001064	

**Supplier:**

MULTI TOOLS HARDWARE LTD KIGALI KIGALI	RWANDA 0782206096
Supplier Reference:	MUL001
Payment Terms:	COD


**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District	
Freight Terms:	LAND
Delivery Date:	2024/07/30

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER	MULTI	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
CONS-069	GRINDING DISC 230X7.2X22.23MM	12	EA	6,000.00	0	10,983.05	72,000.00
CONS-095	WELDING ROD 3.2X350MM (5KG/BOX)	30	KG	2,600.00	0	11,898.31	78,000.00
CONS-111	RED OXIDE (4L/EA)	20	KG	3,000.00	0	9,152.54	60,000.00
CONS-172	STEEL CUTTING DISK 9" 230X3.0 (BIG)	360	EA	3,000.00	0	164,745.76	1,080,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001064						AMT excl. VAT	1,093,220.34
						VAT	196,779.66
						TOTAL (RWF)	1,290,000.00

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

PR No: PR0002777

# GOOD RECEIVED NOTE

No **5071**



Reception Date: 05/08/24

Purchase Order No: PO-1064

Supplier Name: Multitool Hardware WTA

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

Delivery Point: Main Store

Invoice No: 17852

No.	Item Description	Qty	UOM	Issued to	Remarks
1.	Grinding disc 125x22x1.6	12	pcs		
2.	Welding rod 2.5x300mm	30	kg		
3.	Red oxide oil	20	lts		
4.	Steel cutting disc 115x22x1.6	360	pcs		

Delivery By: \_\_\_\_\_  
 Name & Signature: Mkuzkeyimbo wak

Received by (Piran Inventory) \_\_\_\_\_  
 Name & Signature: [Signature]

Date & Time: 05/08/24

Date & Time: 05/08/24