



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 : 12928

TIN : 102477271
 Name : PIRAN RWANDA LTD

Date : 05-08-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0001230	FER H 120	10	B	170,000	1,700,000
KE2NTXNOX0001383	FER U 100x50x6MM	30	B	120,000	3,600,000

SDC INFORMATION

 Date : 05-08-2024 Time : 11:40:06
 SDC ID : SDC010014142
 RECEIPT NUMBER : 12853/12853NS
 Internal Data :
 RECEIPT NUMBER : 12928
 Date : 05-08-2024 Time : 11:40:06
 MRC : WIS00014893
 Powered by EBM v2



Total Rwf	5,300,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	5,300,000.00
Total Tax B Rwf	808,474.57

Trinity Musha Mines Ltd.

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

Purchase Order

MUSHA	
Date	Page No
2024/07/29	1/1
PO Number	
PO0000001067	

Supplier:

MULTI TOOLS HARDWARE LTD	RWANDA
KIGALI	0782206096
KIGALI	

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	MUL001
Payment Terms:	COD

Freight Terms:	LAND FREIGHT
Delivery Date:	2024/07/30

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER	PETER	2024/07/25

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	H- Beams (120 X 650 X 5 mm)	10		170,000.00	0	259,322.03	1,700,000.00
NA	U-channels (100 X 50 X 5 mm)	30		120,000.00	0	549,152.54	3,600,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001067						AMT excl. VAT	4,491,525.43
						VAT	808,474.57
						TOTAL (RWF)	5,300,000.00

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0002987

GOOD RECEIVED NOTE

No

5070



Reception Date : 05/08/20

Purchase Order No : PO-1067

Supplier Name : Multitools Hardware LTD

Delivery Receipt No : _____

Delivery Point : Madin Sana

Invoice No : 12853

No.	Item Description	Qty	UOM	Issued to	Remarks
1.	H Beams 120 x 60 x 5 mm	10	pcs		
2.	U channels 100 x 50 x 5 mm	30	pcs		

Delivery By :
Name & Signature : Nkur'kij'uko Lok

Received by (Piran Inventory)
Name & Signature : J. J. J.

Date & Time : 05/08/20

Date & Time : _____