



UFACO & VLISCO NL Ltd

Kigali-Rwanda, Avenue St Famille
TEL : 0781971373
EMAIL : info@ufaco.top
TIN : 106720779



INVOICE TO

TIN : 102477271
Name : PIRAN RWANDA Ltd

INVOICE N° : 1116

Date: 06/08/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2AMX4BX0000497	SET OF SECURITY UNIFORMS	161	B	22,000.00	3,542,000.00

SDC INFORMATION

Date: 06/08/2024 10:37:41
SDC ID : SDC007002145
RECEIPT NUMBER : 1036/1036 NS
Internal Data:AVGA-U23L-7ZD6-MKMW-DMKZ-YYAV-GA
Receipt Signature:RCM2-PZCJ-K6T2-Y3LZ

RECEIPT NUMBER:1116
Date : 06/08/2024 10:37:41
MRC : WIS01002125

Total Rwf	3,542,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	3,542,000.00
Total Tax B Rwf	540,305.08
Total Tax Rwf	540,305.08

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
2024/03/20	1/1
PO Number	
PO0000000738	

Supplier:

UFACO GARMENTS LTD	RWANDA
KIGALI	0788355861
KIGALI	
GASABO	

Supplier Reference:	quotation
Payment Terms:	50%adv 50% after

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	Land
Delivery Date:	2024/04/25

Order Placed By:	Order Placed With:	Order Placement Date:
NKUSI JANVIER	ISSAC	2024/03/20

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	security uniform	161		22,000.00	0	540,305.09	3,542,000.00
Packaging to be labelled:				AMT excl. VAT		3,001,694.91	
TRINITY MUSHA MINES Ltd				VAT		540,305.09	
MUSHA SECTOR				TOTAL (RWF)		3,542,000.00	
RWAMAGANA DISTRICT							
PO0000000738							

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0000184

GOOD RECEIVED NOTE

No. **5113**



Reception Date: 23/07/24

Purchase Order No: PO-738

Supplier Name: UFAKO Garment Ltd

Delivery Receipt No: _____

Delivery Point: Main Store

Invoice No: 1036

No.	Item Description	Qty	UOM	Issued to	Remarks
1.	Uniform	161	pair		

Delivery By :
Name & Signature : Muhammad Fauzan's

Received by (Piran Inventory)
Name & Signature : Benjamin

Date & Time : 23/07/24

Date & Time : 23/07/24