



ASSOUMANI MBARUSHIMANA

KICUKIRO. GATENGA. juakar
TEL : 0786695790
EMAIL : asmanmbarusha@gmail.com
TIN : 107417521



INVOICE TO

TIN : 102477271
Name : PIRAN RWANDA Ltd

INVOICE N° : 962

Date: 29/07/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2AMX4BX0000046	retire	4	B	67,850.00	271,400.00

SDC INFORMATION

Date: 29/07/2024 17:47:53
SDC ID : SDC007039132
RECEIPT NUMBER : 865/865 NS
Internal Data: XXUK-DGVT-GLOL-BZFU-NA45-ZPIC-KE
Receipt Signature: TOMW-M5VF-L5D6-L22H

RECEIPT NUMBER: 962

Date : 29/07/2024 17:47:53
MRC : WIS01022866

Total Rwf	271,400.00
Total A-EK Rwf	0.00
Total B-18% Rwf	271,400.00
Total Tax B Rwf	41,400.00
Total Tax Rwf	41,400.00

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
2024/03/12	1/1
PO Number	
PO0000000732	

Supplier:

ASSOUMAN MBARUSHIMANA	RWANDA
KIGALI	0786695790
KIGALI	
GIKONDO	

Supplier Reference:	PR00000233 PROFORMA02
Payment Terms:	Cash on delivery

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	land
Delivery Date:	2024/03/19

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	Assouman MBARUSHIMANA	2024/03/12

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	ball joints	2		76,700.00	0	23,400.00	153,400.00
NA	direction bar ball joints	2		59,000.00	0	18,000.00	118,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	230,000.00
MUSHA SECTOR						VAT	41,400.00
RWAMAGANA DISTRICT						TOTAL (RWF)	271,400.00
PO0000000732							

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0000233

GOOD RECEIVED NOTE

No 5077



Reception Date: 06/08/2014 Purchase Order No: PO-239
Supplier Name: ASSOCIATED MANUFACTURERS Delivery Receipt No:
Delivery Point: Invoice No: 865

Table with 6 columns: No., Item Description, Qty, UOM, Issued to, Remarks. Contains handwritten entries for 'ball joint' and 'direction bar ball joint'.

Delivery By:
Name & Signature:
Date & Time:

Received by (Piran Inventory)
Name & Signature: Niy, OSMR of J...
Date & Time: 06/08/2014