

End of Legal Receipt

RECEIPT NUMBER: MRC : WIS01041931  
Date : 09/08/2024 Time: 10:08:18  
15264



SDC ID: 09/08/2024 Time: 10:08:18  
RECEIPT NUMBER: SDC007074553  
Internal Data: 14965/14955 NS  
Receipt Signature: SKNJ-XNUG-RSMT-CX2E  
CS70-70LD-FAR2-06SD-KHNV-ZHWK-MQ

SDC INFORMATION

ITEMS NUMBER	CREDIT
1	325,000.00
	49,576.27
	49,576.27
	325,000.00
	0.00
	325,000.00
	325,000.00

Total A-EX 325,000.00  
Total B-15% 0.00  
Total TAX B 49,576.27  
Total TAX 49,576.27  
Total 325,000.00

CLIENT NAME: PIRAN RWANDA LTD  
CLIENT TIN: 102477271

Plot No. 203 NYABUGOGO - Gatuna  
TEL : 0788306513  
EMAIL : info@muhiwa.com  
TIN : 1016222893



QUINCAILLERIE MUHIWA LIMITED  
Welcome to our shop



KK 15 Rd Kicukiro-Kigali  
 TIN: 101622893  
 E: info@qmuhirwa.com  
 P: +250 788 303 478  
 P: +250 788 307 143

Date: 8/9/2024  
 Invoice #: 11637

Bill To

PIRAN RWANDA Ltd  
 102477271

Description

TOLE PLANE / MS PLATE 2 44X1.22X 8MM

P.O. No.	Code	Check #
1093		
Qty	Rate	Amount
1	275,423,72881	275,423,73

Subtotal	RWF 275,423,73
Sales Tax (18.0%)	RWF 49,576,27
Total	RWF 325,000,00

**Trinity Musha Mines Ltd.**

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

**TRINITY****MUSHA****Purchase Order**

<b>Date</b>	<b>Page No</b>
2024/08/08	1/1
<b>PO Number</b>	
PO0000001093	

**Supplier:**

QUINCAILLERIE MUHIRWA	RWANDA
KIGALI CITY	+250788307143
Kicukiro center	

<b>Supplier Reference:</b>	MUH001
<b>Payment Terms:</b>	30 DAYS

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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<b>Freight Terms:</b>	FREE DELIVERY
<b>Delivery Date:</b>	2024/08/12

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
SEBA	KEVIN	2024/08/07

*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	Steel plate (1.5m-2m) ? : 8mm	1		325,000.00		0 49,576.27	325,000.00
<b>Packaging to be labelled:</b>							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	275,423.73
MUSHA SECTOR						VAT	49,576.27
RWAMAGANA DISTRICT						TOTAL (RWF)	325,000.00
PO0000001093							

<b>BUYER:</b>	<b>REVIEWED BY:</b>	<b>APPROVED:</b>

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

PR No: PR0003186
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# GOOD RECEIVED NOTE

No. **5083**



Reception Date : 09/08/24

Purchase Order No : PO-1093

Supplier Name : Dunsaillasi Melaka

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

Delivery Point : \_\_\_\_\_

Invoice No : 14965

No.	Item Description	Qty	UOM	Issued to	Remarks
1.	Steel plate (1.5m x 2m) 8mm	1	pc		

Delivery By :

Name & Signature : Sebastian R. [Signature]

Date & Time : 9/08/24

Received by ( Piran Inventory)

Name & Signature : Miyuki [Signature]

Date & Time : 9/08/24