



ANALYTICAL SERVICES AN Ltd
 KIGALI CITY KICUKIRO GIKONDO KICUKIRO GIKONDO
 TEL: 0788300142
 EMAIL: iange2004@gmail.com
 TIN: 108442064



INVOICE TO CASHIER: 108442064(108442064)

TIN : 102477271
 Name : Trinity Musha Mines Ltd

INVOICE NO : 20

Date : 09-08-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000002	XRF Calibration and preventive maintenace	1	D	819,000	819,000

SDC INFORMATION

 Date : 09-08-2024 Time : 11:45:49
 SDC ID : SDC010068718
 RECEIPT NUMBER : 20/20NS
 Internal Data :
 RECEIPT NUMBER : 20
 Date : 09-08-2024 Time : 11:45:49
 MRC : WIS00075980
 Powered by EBM v2



Total Rwf	819,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	819,000.00
Total Tax Rwf	0.00

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
2024/07/30	1/1
PO Number	
PO0000001071	

Supplier:

ANALYTICAL SERVICES AN LTD	RWANDA
KIGALI	0788246446
KIGALI	

Supplier Reference:	ANA001
Payment Terms:	100% AFTER SERVICE

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	FREE DELIVERY
Delivery Date:	2024/08/02

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN	BERTRAND	2024/07/30

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	XRF Calibration	1		819,000.00	0	0.00	819,000.00
Packaging to be labelled:				AMT excl. VAT		819,000.00	
TRINITY MUSHA MINES Ltd				VAT		0.00	
MUSHA SECTOR				TOTAL (RWF)		819,000.00	
RWAMAGANA DISTRICT							
PO0000001071							

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0003066

GOOD RECEIVED NOTE

No **5076**



Reception Date : 06/08/24

Purchase Order No : PO-1071

Supplier Name : Analytical Services AN LTD

Delivery Receipt No : _____

Delivery Point : _____

Invoice No : 15

No.	Item Description	Qty	UOM	Issued to	Remarks
<u>1</u>	<u>XRF Calibration</u>	<u>1</u>			

Delivery By :
Name & Signature : _____

Received by (Piran Inventory)
Name & Signature : M. Samuel Thomas

Date & Time : _____

Date & Time : 06/08/24