



APROCHER LE COMMERCE POUR ETRE AU RANG



LTD

CHIC HOUSE KN 2 AV B2 , OPPOSITE DOWTOWN
 BANK ACCOUNT(RWF) :
 4026200026048/EQUITY BANK
 TEL : 0788319297/0788319301
 EMAIL : info@acerltd.com
 TIN : 101811557

INVOICE TO

INVOICE N°: 9314

TIN : 102477271
 Name : PIRAN RWANDA Ltd

Date: 26/08/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2NTXNOX0000343	MARKERS	60	B	458.33	27,500.00
RW2NTXNOX0000342	SCOTCH 400M	5	B	4,000.00	20,000.00

SDC INFORMATION

Date: 26/08/2024 12:02:13
 SDC ID : SDC007004242
 RECEIPT NUMBER : 9008/9008 NS
 Internal Data:ASDO-EGP7-3UC3-YGHL-3L6T-WVT5-HA
 Receipt Signature:V4RM-UZWU-UGKP-TN3J

RECEIPT NUMBER:9314
 Date : 26/08/2024 12:02:13
 MRC : WIS01004222

Total Rwf	47,500.00
Total A-EX Rwf	0.00
Total B-18% Rwf	47,500.00
Total Tax B Rwf	7,245.76
Total Tax Rwf	7,245.76

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
2024/08/21	1/1
PO Number	
PO0000001113	

Supplier:

ACER LTD	RWANDA
KIGALI	0788319301
KIGALI	
NYARUGENGE	

Supplier Reference:	ACE001
Payment Terms:	15 DAYS

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND
Delivery Date:	2024/08/12

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	ACER	2024/08/15

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	Permanent Marker	5		5,500.00	0	4,194.92	27,500.00
NA	Scotch	5		4,000.00	0	3,050.85	20,000.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001113	AMT excl. VAT	40,254.23
	VAT	7,245.77
	TOTAL (RWF)	47,500.00

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0003288

GOOD RECEIVED NOTE



No. **5455**

Reception Date : 26/8/24

Purchase Order No : PO-1113

Supplier Name : ACER LTD

Delivery Receipt No : _____

Delivery Point : Mains store

Invoice No: 9008

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Permanent marker	5			
2	Scotch	5			

Delivery By :
Name & Signature : Sebastian B Marks

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

Date & Time : 26/8/24

Date & Time : 26/8/24