

MUPENZI STRATON
EAST RWANAGANA MUYIGINYA Kabeza
TEL: 0783150000
EMAIL: nzipe2020@naysa.fr
TIN: 109102007
CASHIER: Mupenzi Straton(109102007)

CLIENT TIN: 102477271
CLIENT NAME: PIRAN RWANDA LTD

IMBAHO
Rw2NTX00000000
20,360.00x13 264,680.00B-18%
COLE
Rw2BGXNDX0000170
15,000.00x2 30,000.00B-18%
AMATARA
Rw2BGXNDX0000171
1,000.00x1B 18,000.00B-18%

TOTAL 312,680.00
TOTAL A-EX 0.00
TOTAL B-18% 312,680.00
TOTAL TAX-B 47,696.95
TOTAL TAX 47,696.95
CASH 312,680.00

ITEM NUMBER : 3

SDC INFORMATION

Date: 28-08-2024 Time: 14:39:39
SDC ID: SDC010010202
RECEIPT NUMBER : 775/775NS
Internal Date :
U7MZ-JSNS-ZLRE-H7QB-HB2Z-P4L3-CY
Receipt Signature :
Z520-2V6G-X6AX-XT74

RECEIPT NUMBER : 790
Date: 28-08-2024 Time: 14:39:39
MRC: WIS00010830

End of Legal Receipt
Powered by EBM v2



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
2024/08/19	1/1
PO Number	
PO0000001104	

Supplier:

MUPENZI STRATON	Rwanda
Rwamagana	0783158888
Rwamagana	

Supplier Reference:	MUP001
Payment Terms:	COD

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND
Delivery Date:	2024/08/20

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER	MUPENZI	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	Door Hingers	12		500.00	0	915.26	6,000.00
NA	River Gate latch	6		2,000.00	0	1,830.51	12,000.00
NA	Wood (Pinus) with 4m	13		20,360.00	0	40,374.92	264,680.00
NA	Wooden glue	2		15,000.00	0	4,576.27	30,000.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001104	AMT excl. VAT	264,983.04
	VAT	47,696.96
	TOTAL (RWF)	312,680.00

APPROVED: 

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

PR No: PR0003341

GOOD RECEIVED NOTE

No **5017**



Reception Date : 29/08/24

Purchase Order No : PO-1104

Supplier Name : Muzammil Studio

Delivery Receipt No : _____

Delivery Point : Engineering

Invoice No : 775

No.	Item Description	Qty	UOM	Issued to	Remarks
1.	Door Hinges	12	pcs		
2.	River Gate latch	6	pcs		
3.	Wood (pinus) with 4m	13	pcs		
4.	Wooden glue	9	pcs		

Delivery By :

Received by (Piran Inventory)

Name & Signature : _____

Name & Signature : M. Francis

Date & Time : _____

Date & Time : 29/08/24