

MUHONGERWA COLLETTE
Rwamagana MUHAZI RWAMAGANA EAST
Telephone number : 0788321736
Email : sudintirenganya2@gmail.com
TIN : 108211938

CLIENT TIN : 102477271
CLIENT NAME : PIRAN RWANDA LTD
gutera irange ameza
RW2NTXNOX0000259

60000 x 1 60,000 TAX D

TOTAL 60,000
TOTAL A-EX 0
TOTAL B-18% 0
TOTAL TAX-B 0
TOTAL D 60,000
TOTAL TAX-D 0
TOTAL TAX 0

CASH 60,000

ITEM NUMBER 1

SDC INFORMATION

Date : 09/09/2024 14:49:27

SDC ID : SDC010060492

RECEIPT NUMBER : 296/296

Internal Data : AAYE-LRZH-DNQ7-RDGX-K3PL-MZBX-TA

Receipt Singnature : IDJN-OKGB-3RG7-S5DB

Receipt Number : 424

Date : 09/09/2024 14:49:27

MRC : WIS00066334

Iyi nyemezabuguzi yemewe na RRA, n'ubwo itari iya TVA
This invoice is approved by RRA, though is not for VAT

End of Legal Receipt

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
2024/09/09	1/1
PO Number	
PO0000001135	

Supplier:

NIYOMURYANGO SEVELIN	RWANDA
RWAMAGANA	0783766360
RWAMAGANA	

Supplier Reference:	NIY002
Payment Terms:	100% ADVANCE PAYMENT

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND FREIGHT
Delivery Date:	2024/09/09

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	NIYOMURYANGO SEVIRIN	2024/09/08

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	Beds (Medium) 1.2 Mtr	1		130,000.00	0	0.00	130,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001135					AMT excl. VAT		130,000.00
					VAT		0.00
					TOTAL (RWF)		130,000.00

APPROVED: 

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

PR No: PR0003688

GOOD RECEIVED NOTE

No **5018**



Reception Date : 10/9/20

Purchase Order No : PO-1135

Supplier Name : Niyonwlyawo Sushin

Delivery Receipt No : _____

Delivery Point : _____

Invoice No: 296

No.	Item Description	Qty	UOM	Issued to	Remarks
1.	Bids (medium) 1.2m	1	pc		

Delivery By :
Name & Signature : NKUS fender

Received by (Piran Inventory)
Name & Signature : Nous Geras

Date & Time : 10/9/20

Date & Time : 10/09/20