



Welcome to our shop  
 POWERMAXIMUS Ltd  
 Plot No. 203 Nyabugogo- Gatuna Road  
 TEL : 250788233508  
 EMAIL : vavablee@gmail.com  
 TIN : 111761141

CLIENT TIN: 102477271  
 CLIENT NAME: PIRAN RWANDA Ltd

oxygen gas		
RW2CYXKGX0000001		
18,000.00 x 2		36,000.00 B
acetylene gas		
RW2CYXKGX0000002		
118,000.00 x 1		118,000.00 B
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Total		154,000.00
Total A-EX		0.00
Total B-18%		154,000.00
Total TAX B		23,491.53
Total TAX		23,491.53
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OTHER		154,000.00
ITEMS NUMBER		2

SDC INFORMATION

Date : 06/09/2024 Time: 13:05:54  
 SDC ID: SDC007047130  
 RECEIPT NUMBER: 2955/2955 NS  
 Internal Data:  
 NJHK-SHJ2-QCDK-YF4Z-CC5B-XYZR-KQ  
 Receipt Signature:  
 SI2I-6ZVD-JWPT-TAXR



RECEIPT NUMBER: 2978  
 Date : 06/09/2024 Time: 13:05:54  
 MRC : WIS01025624

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****TRINITY****MUSHA**

<b>Date</b>	<b>Page No</b>
2024/09/03	1/1
<b>PO Number</b>	
PO0000001131	

**Supplier:**

POWEMAXIMUS LTD KIGALI CITY Nyabugogo	RWANDA +250788233508
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**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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<b>Supplier Reference:</b>	POW001
<b>Payment Terms:</b>	15DAYS

<b>Freight Terms:</b>	LAND
<b>Delivery Date:</b>	2024/09/10

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
SEBASTIAN RUTIRIRIZA	NZIZA GRACE	2024/09/02

*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	Acetylene Gas Refilling	1		118,000.00	0	18,000.00	118,000.00
NA	Oxygen Gas Refilling	2		18,000.00	0	5,491.53	36,000.00
<b>Packaging to be labelled:</b> TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001131						AMT excl. VAT	130,508.47
						VAT	23,491.53
						<b>TOTAL (RWF)</b>	<b>154,000.00</b>

APPROVED: 

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

PR No: PR0003638

**GOOD RECEIVED NOTE**

No **5015**



Reception Date : 06/09/20

Purchase Order No : PO-1131

Supplier Name : POSTECH MEDICAL LTD

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

Delivery Point : Musha Bahad

Invoice No : 2955

No.	Item Description	Qty	UOM	Issued to	Remarks
1.	Acetylene Gas Refilling	1	bottle		
2.	Oxygen Gas Refilling	1	bottle		

Delivery By :  
Name & Signature : 06/09/20

Received by ( Piran Inventory)  
Name & Signature : Robert

Date & Time : 06/09/20

Date & Time : 06/09/20