





# JABBAR DEVELOPMENTS Ltd

Plot H4, KSEZ, Masoro, Ndera  
 BANK OF KIGALI: 00289-06946167-29/Rwf  
 EQUITY BANK: 4015201028517/Rwf  
 TEL : 0788 698 795  
 EMAIL : salesjabbarbox@gmail.com



INVOICE TO TIN : 103401706

INVOICE N° : 10831

TIN : 102477271  
 Name : PIRAN RWANDA Ltd

Date: 10/09/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0000733	5P BR UNPR 573X485X300MM	25	B	8,000.00 ✓	200,000.00

SDC INFORMATION

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 Date: 10/09/2024 12:15:24  
 SDC ID : SDC007070247  
 RECEIPT NUMBER : 10732/10732 NS  
 Internal Data:DZEK-QU2I-3SYG-2WEK-TKH7-IYBH-JM  
 Receipt Signature:U22Y-J7RS-EEPV-WFBM  
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RECEIPT NUMBER:10831  
 Date : 10/09/2024 12:15:24  
 MRC : WIS01037216

Total Rwf	200,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	200,000.00
Total Tax B Rwf	30,508.47
Total Tax Rwf	30,508.47

**Trinity Musha Mines Ltd.**

Musha Sector, Rwamagana District.  
P.o. Box 3824  
Tin No: 102477271  
Contact: +250 788 515 039  
Rwanda



**TRINITY**  
MUSHA

**Purchase Order**

Date	Page No
2024/09/06	1/1
PO Number	
PO0000001132	

**Supplier:**

JABBAR DEVELOPMENTS LTD	RWANDA
KIGALI	0788698795
KIGALI	

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	JAB001
Payment Terms:	100% ADVANCE PAYMENT

Freight Terms:	LAND FREIGHT
Delivery Date:	2024/09/10

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	MUKANTAGANZWA LEATITIA	2024/09/05

*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	Box	25		8,000.00	0	30,508.48	200,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001132				AMT excl. VAT			169,491.52
				VAT			30,508.48
				TOTAL (RWF)			200,000.00

APPROVED:

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

PR No: PR0003681