

GOOD RECEIVED NOTE

No

5485



Reception Date : 13/9/20

Purchase Order No : Po-1130

Supplier Name : Ajal gan part

Delivery Receipt No : _____

Delivery Point : Trinity MUSA min

Invoice No : 961

No.	Item Description	Qty	UOM	Issued to	Remarks
A	hydraulic Cylinder Seals	1	pc		

Delivery By : _____
Name & Signature : _____

Received by (Piran Inventory)
Name & Signature : Elizena Nuybena

Date & Time : _____

Date & Time : 13/9/20
P-0



DJAS SPARE PART Ltd

Plot No. 203 Nyabugogo- Gatuna Road
TEL : 0783009244
EMAIL : akarabochou@gmail.com
TIN : 103448194



INVOICE N°: 969

INVOICE TO

TIN : 102477271
Name : PIRAN RWANDA LTD

Date: 13/09/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3AMX4BX0000001	REPARATION	1	B	100,000.00	100,000.00

SDC INFORMATION

Date: 13/09/2024 13:49:25
SDC ID : SDC007058302
RECEIPT NUMBER : 961/961 NS
Internal Data: GMZK-QZJP-V72V-TNYT-3RMP-HDXR-XY
Receipt Signature: 3QD6-SPZ6-XPFG-6EWR

RECEIPT NUMBER: 969
Date : 13/09/2024 13:49:25
MRC : WIS01029766

Total Rwf	100,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	100,000.00
Total Tax B Rwf	15,254.24
Total Tax	15,254.24



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
2024/09/03	1/1
PO Number	
PO0000001130	

Supplier:

DJAS SPARE PART LTD	Rwanda
Kigali	0783009244
Kigali	
Rwanda	

Supplier Reference:	DJA001
Payment Terms:	100% ADVANCE PAYMENT

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	MUHIMA JACQUES	2024/09/02

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND
Delivery Date:	2024/08/29

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	hydraulic cylinders seals	1		100,000.00	0	15,254.24	100,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001130				AMT excl. VAT			84,745.76
				VAT			15,254.24
				TOTAL (RWF)			100,000.00

APPROVED: 

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

PR No: PR0003535