



MIST COOL RWANDA Ltd
 KIGALI CITY RWEZAMENYO NYARUGENGE KIGALI CITY
 TEL :0782175084
 EMAIL :kasegui@yahoo.com
 TIN: 122974189



INVOICE TO

TIN :102477271
 Name :PIRAN LTD

INVOICE NO : 17
 Date : 20/09/2024 07:06:21

Item code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX00001	MAINTENACE SERVICE	1.00	B	165,000.00	165,000.00

SDC INFORMATION

Date : 20/09/2024 07:06:21
 SDC ID : SDC012010847
 RECEIPT NUMBER : 17/17 (NS)
 Internal Data : 6UON-K63Y-7QL6-TSN6-LIBJ-Z2IO-4I
 Receipt Signature : E264-CE3G-UH7P-FGPS



Total Rwf	165,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	165,000.00
Total Tax-B	25,169.00
Total Tax Rwf	25,169.00

RECEIPT NUMBER : 17
 Date :20/09/2024 07:06:21
 MRC : WIS00118317

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
2024/08/21	1/1
PO Number	
PO0000001112	

Supplier:

MIST COOL RWANDA LTD	RWANDA
KIGALI	0782175084
GASABO	

Supplier Reference:	MIS001
Payment Terms:	100% AFTER SERVICE

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN	PASCAL MUHIRE	2024/08/20

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	FREE DELIVERY
Delivery Date:	2024/08/14

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	A/C Refilling	1		165,000.00	0	25,169.49	165,000.00
Packaging to be labelled:				AMT excl. VAT		139,830.51	
TRINITY MUSHA MINES Ltd				VAT		25,169.49	
MUSHA SECTOR				TOTAL (RWF)		165,000.00	
RWAMAGANA DISTRICT							
PO0000001112							

APPROVED: 

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

PR No: PR0003224

GOOD RECEIVED NOTE



No **5500**

Reception Date : 24/9/24

Purchase Order No : PO-1112

Supplier Name : Must Cool Beranda

Delivery Receipt No : _____

Delivery Point : Trinity MUSA Mine

Invoice No : 17

No.	Item Description	Qty	UOM	Issued to	Remarks
1	A/C Refilling	1			

Delivery By : _____
Name & Signature : _____

Received by (Piran Inventory)
Name & Signature : [Signature]

Date & Time : _____

Date & Time : 24/9/24

[Signature]