

GOOD RECEIVED NOTE



No **5497**

Reception Date : 24/09/24

Purchase Order No : PO-1144

Supplier Name : Contair products

Delivery Receipt No : _____

Delivery Point : Mawa Sora

Invoice No : 824

No.	Item Description	Qty	UOM	Issued to	Remarks
1.	Carbonator	1	PC		
2	fly wheel back	1			
3	Widener coil	1			
4	Spark plug	5			
5	Stator top	5			

Delivery By : L. Sebastian

Received by (Piran Inventory)
Name & Signature : Oliver My. Gera

Date & Time : _____

Date & Time : 24/9/24
P.O.

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
2024/09/12	1/1
PO Number	
PO0000001144	

Supplier:

CONTOIR PRODUITS QUINCAILLERIE KIGALI CITY Rwandex	RWANDA +250788546692
---	---

Supplier Reference:	COM001
Payment Terms:	30 DAYS

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
--

Freight Terms:	LAND
Delivery Date:	1900/01/01

Order Placed By:	Order Placed With:	Order Placement Date:
Sebastian RUTIRIRIZA	Angelique NAKUNDWE	2024/09/11

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	carbulator	1		90,000.00	0	13,728.81	90,000.00
NA	flywheel back	1		125,000.00	0	19,067.80	125,000.00
NA	ignition coil	1		135,000.00	0	20,593.22	135,000.00
NA	spark plugs	5		5,000.00	0	3,813.56	25,000.00
NA	starter rop	5		1,000.00	0	762.71	5,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd					AMT excl. VAT		322,033.90
MUSHA SECTOR					VAT		57,966.10
RWAMAGANA DISTRICT					TOTAL (RWF)		380,000.00
PO0000001144							

APPROVED: 

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

PR No: PR0003666



COMPTOIR PRODUITS QUINCAILLERIE -CPQ- L

Plot No. 203 Nyabugogo- Gatuna Road
TEL : 0784575774
EMAIL : eunice@subizo.com
TIN : 102658510



INVOICE TO

TIN : 102477271
Name : PIRAN RWANDA LTD

INVOICE N° : 844

Date: 23/09/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
ZA2NTXNOX0001229	CC0898-CARBURETTOR 272XP 574 33 16-01	1	B	90,000.00	90,000.00
ZA2NTXNOX0002032	CC1039 - FLYWHEEL	1	B	125,000.00	125,000.00
RW2NTX4BX0000028	CC1096-Ignition 510115601	1	B	135,000.00	135,000.00
CA2NTXNOX0000722	CC0789-BOUGIE D`ALLUMAGE - SPAR K PLUG	5	B	5,000.00	25,000.00
CA2NTXNOX0001370	cc1063-STARTER CORD CHAINSAW 4 / MÅ"tre	5	B	1,000.00	5,000.00

SDC INFORMATION

Date: 23/09/2024 13:16:26
SDC ID : SDC007071113
RECEIPT NUMBER : 824/824 NS
Internal Data:ETHY-2G56-ECKM-D4CQ-K2DL-O7AF-J4
Receipt Signature:HMOP-3Y7V-ZIHH-T5TC

RECEIPT NUMBER:844
Date : 23/09/2024 13:16:26
MRC : WIS01038102

Total Rwf	380,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	380,000.00
Total Tax B Rwf	57,966.10
Total Tax Rwf	57,966.10