



**Computer Learning Centre L.L.C-FZ**  
Business Center 1, M Floor, The Meydan, Nad Al Sheba  
Dubai Dubai  
United Arab Emirates  
accounts.uae@clc-africa.com

## INVOICE

Bill To

**Trinity Musha Mines Limited**

Musha Sector, Rwamagana

District.

P.o. Box 3824

Tin No: 102477271

Contact: +250 788 515 039

Rwanda

Tax Number:

Invoice#	INV-000025
Invoice Date	20 Sep 2024
Terms	Due On Receipt

#	Item & Description	Qty	Rate	Amount
1	Microsoft 365 Certified: Managing Microsoft Teams Training for 1 pax	1.00	600.00	600.00

Sub Total 600.00

**Total \$600.00**

Payment Made (-) 600.00

**Balance Due \$0.00**

### **BANK DETAILS**

Mashreq Bank AED IBAN: AE590330000019101429310

Mashreq Bank USD IBAN: AE320330000019101429311

Routing code: 203320101

Swift Code: BOMLAEAD

Beneficiary Name: Computer Learning Centre L.L.C-FZ

### Terms & Conditions

- \* An LPO Should be issued 2-3 weeks before class commencement and payment should be received 1 week prior to class commencement.
- \* Exam prices are subject to change without notice.
- \* Exams should be done within three months of the training (If exam cost is included in the quotation).

# 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
2024/09/13	1/1
PO Number	
PO0000001146	

### Supplier:

COMPUTER LEARNING CENTRE L.L.C-FZ BUBAI DUBAI	UNITED ARAB EMIRATES +254718018948
<b>Supplier Reference:</b>	COM002
<b>Payment Terms:</b>	100% ADVANCE PAYMENT

### Deliver To:

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

<b>Freight Terms:</b>	AIRFREIGHT
<b>Delivery Date:</b>	2024/09/16

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
JANVIER NKUSI	CAROLINE MUTEMBEI	2024/09/12

*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	IT Training Fees	1		600.00		0 0.00	600.00
<b>Packaging to be labelled:</b> TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001146				AMT excl. VAT			600.00
				VAT			0.00
				TOTAL (USD)			600.00

APPROVED:

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

PR No: PR0003838

# GOOD RECEIVED NOTE

No

5024



Reception Date : 26/09/20

Purchase Order No : PO-1146

Supplier Name : Computer Learning Centre

Delivery Receipt No : INV-000025

Delivery Point : IT

Invoice No:

No.	Item Description	Qty	UOM	Issued to	Remarks
1	IT training fees	1			

Delivery By : \_\_\_\_\_  
Name & Signature : \_\_\_\_\_

Received by (Piran Inventory)  
Name & Signature Alvin Sumbi

Date & Time : 26/09/20

Date & Time : \_\_\_\_\_