KOPERATIVE INGUNGURU TWITEZIMBERE
KIGALI CITY NYARUGENGE GITEGA Nyaru
genge
TEL: 0788758262
EMAIL: sugarbjovia02@yahoo.com
TIN: 103175637
CASHIER: COOPERATIVE INGUNGURU TWIT
EZIMBERE(103175637)

CLIENT TIN: 102477271
CLIENT NAME: TRINITY MUSHA MINES LT
D

KANDAGIRUKARABE
RW1NTXNOX0000028
35,000.00x5 175,000.00B-18%

TOTAL	175,000.00
TOTAL A-EX	0.00
TOTAL B-18%	175,000.00
TOTAL TAX-B	26,694.92
TOTAL TAX	26,694.92

BANK CHECK	175,000.00

ITEM NUMBER : 1

SDC INFORMATION
Date : 02-10-2024 Time : 09:48:45
SDC ID : SDC010017712
RECEIPT NUMBER : 1199/1199NS
Internal Data :
43PP-O5MU-ZP4B-OFMM-ESR5-7Y4S-UI
Receipt Signature :
QNGX-EZUD-52WU-W2NI

RECEIPT NUMBER : 1,215
Date : 02-10-2024 Time : 09:48:45
MRC : WIS00018640

End of Legal Receipt
Powered by EBM v2

rra

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
2024/10/01	1/1
PO Number	
PO0000001166	

Supplier:

COOPERATIVE INGUNGURU TWITEZIMBERE RWANDA
KIGALI 0788758262
GAKINGIRO

Deliver To:

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

Supplier Reference:	COO002
Payment Terms:	30 DAYS

Freight Terms:	LAND FREIGHT
Delivery Date:	2024/10/02

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	Jean Paul	2024/10/01

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	Movable hand wash station	5		35,000.00	0	26,694.92	175,000.00

Packaging to be labelled:
TRINITY MUSHA MINES Ltd
MUSHA SECTOR
RWAMAGANA DISTRICT
PO0000001166

AMT excl. VAT	148,305.08
VAT	26,694.92
TOTAL (RWF)	175,000.00

APRROVED:

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

PR No: PR0004132

GOOD RECEIVED NOTE

No 5034

TRINITY MUSHA

Reception Date : 02/10/24

Supplier Name : Kopiratiko ingunguru

Delivery Point: SHEC

Purchase Order No : po - 1166

Delivery Receipt No :

Invoice No: 1199

No.	Item Description	Qty	UOM	Issued to	Remarks
1.	Hand wash Stotich	5	pcs		

Delivery By :

Name & Signature : Rene

Date & Time :

Received by (Piran Inventory)

Name & Signature : patrick

Date & Time :