



TRACTAFRIC EQUIPMENT RWANDA LTD

District Kicukiro - Route Magerwa.
PO Box : 4537
TEL : +250788531895
EMAIL : chantal.bamurigire@tractafrique.com
TIN : 102059659



INVOICE TO

TIN : 102477271
Name : PIRAN RWANDA LTD

INVOICE N° : 8798

Date: 02/10/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2AMX4BX0000554	CAT 1U0740 PROTECTOR-	2	B	2,008,507.50	4,017,015.00
RW2AMX4BX0000555	CAT 1330738 PIN-G.E.T	4	B	144,905.18	579,621.00
US1NIXU00000195	CAT 1078559 RETENUE	4	B	63,458.04	253,832.00
US1NIXU00002523	CAT 5117336 Utility Grease 50kg	1	B	982,582.46	982,582.00
US1NIXU00000539	CAT 1R0762 FILTER A-FUE	1	B	51,273.36	51,273.00
US1NIXU00000551	CAT 1R1808 FILTER AS-LU	1	B	126,635.24	126,635.00
US1NIXU00000922	CAT 3261644 FILTRE COMPLET	1	B	125,483.46	125,483.00

SDC INFORMATION

Date: 02/10/2024 16:09:37
SDC ID : SDC007000639
RECEIPT NUMBER : 8790/8790 NS
Internal Data:HBHG-CJGY-ET4X-II3T-FFDS-6N2Y-BQ
Receipt Signature:KP5K-QCHW-A4RM-JDKI

RECEIPT NUMBER:8798
Date : 02/10/2024 16:09:37
MRC : WIS01000619

Total Rwf	6,136,442.40
Total A-EX Rwf	0.00
Total B-18% Rwf	6,136,441.00
Total Tax B Rwf	936,067.48
Total Tax Rwf	936,067.48

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
2024/08/16	1/1
PO Number	
PO0000001101	

Supplier:

TRACTAFRIC EQUIPMENT	RWANDA
KIGALI CITY	+250788850694
Rwandex	

Supplier Reference:	TRA001
Payment Terms:	30 DAYS

Deliver To:


Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND
Delivery Date:	2024/08/13

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	VEDASTE	2024/08/07

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	bucket guards	2		2,008,507.50	0	612,765.00	4,017,015.00
NA	bucket pin guards	4		144,905.15	0	88,416.70	579,620.60
NA	bucket retainer guards	4		63,458.10	0	38,720.20	253,832.40
NA	Cat utility graisse	50		19,651.65	0	149,885.47	982,582.50
NA	Fuel filter (1R-0762)	1		125,483.60	0	19,141.57	125,483.60
NA	oil filter (1R-1808)	1		126,635.50	0	19,317.28	126,635.50
NA	W/S filter (326-1644)	1		51,273.40	0	7,821.37	51,273.40
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	5,200,375.41
MUSHA SECTOR						VAT	936,067.59
RWAMAGANA DISTRICT						TOTAL (RWF)	6,136,443.00
PO0000001101							

APPROVED: 

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

PR No: PR0003184

GOOD RECEIVED NOTE



No **5035**

Reception Date : 03/10/20

Purchase Order No : PO-1101

Supplier Name : Tractor for equipment

Delivery Receipt No : _____

Delivery Point : _____

Invoice No : 8790

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Bucket guards	2			
2	bucket pin guards	4			
3	cat utility pins	50			
4	bucket roller guards	4			
5	fuel filter (11-0762)	1			
6	oil filter (11-1808)	1			
7	w/s filter (326-1644)	1			

Delivery By : _____

Name & Signature : [Signature]

Date & Time : [Signature]

Received by (Piran Inventory)

Name & Signature : [Signature]

Date & Time : _____