



KOPERATIVE ICYIZERE MUSHA

Plot No. 203 Nyabugogo- Gatuna Road
TEL : 0785504726
EMAIL : smemmanuel@yahoo.fr
TIN : 103327005



INVOICE TO

TIN : 102477271
Name : PIRAN RWANDA LTD

INVOICE N° : 22

Date: 07/10/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000002	UBUDOZI 01	31	B	7,500.00	232,500.00

SDC INFORMATION

Date: 07/10/2024 18:39:21
SDC ID : SDC007062075
RECEIPT NUMBER : 22/22 NS
Internal Data:36D4-ZWBW-6K5U-TDIH-N7JC-K644-2E
Receipt Signature:5UOL-PFZR-LONT-NLMA

RECEIPT NUMBER:22
Date : 07/10/2024 18:39:21
MRC : WIS01031609

Total Rwf	232,500.00
Total A-EX Rwf	0.00
Total B-18% Rwf	232,500.00
Total Tax B Rwf	35,466.10
Total Tax Rwf	35,466.10

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
2024/10/05	1/1
PO Number	
PO0000001174	

Supplier:

KOPERATIVE ICYZERE-MUSHA MUSHA	RWANDA 0785407817
-----------------------------------	----------------------

Supplier Reference:	KOP001
Payment Terms:	100% ADVANCE PAYMENT

Deliver To:

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

Freight Terms:	LAND FREIGHT
Delivery Date:	2024/10/08

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	YVONNE	2024/10/03

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	Air pipe for ventilation fan in sheeting	31		7,500.00	0	35,466.10	232,500.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	197,033.90
MUSHA SECTOR						VAT	35,466.10
RWAMAGANA DISTRICT						TOTAL (RWF)	232,500.00
PO0000001174							

APPROVED:	
-----------	--

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

PR No: PR0003807

GOOD RECEIVED NOTE

5047



No

Reception Date : 07/10/21

Purchase Order No : PO-1174

Supplier Name : Kaportik idris mudo

Delivery Receipt No : _____

Delivery Point : Main Store

Invoice No: 22

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Air pipo for vent. lot. 10 fan in shifting	31	pcs		

Delivery By : _____

Received by (Piran Inventory)

Name & Signature : _____

Name & Signature : Josant Jor

Date & Time : _____

Date & Time : 07/10/21