



POWERMAXIMUS Ltd

Plot No. 203 Nyabugogo- Gatuna Road
TEL : 250788233508
EMAIL : vavablee@gmail.com
TIN : 111761141



INVOICE TO

INVOICE N°: 3070

TIN : 102477271
Name : PIRAN RWANDA Ltd

Date: 10/10/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2CYXKGX0000002	acetylene gas	1	B	115,000.00	115,000.00
RW2CYXKGX0000001	oxygen gas	2	B	15,000.00	30,000.00

SDC INFORMATION

Date: 10/10/2024 11:31:08
SDC ID : SDC007047130
RECEIPT NUMBER : 3047/3047 NS
Internal Data:ZUDF-DKKS-AP3M-HIS6-MVUE-EW7D-VI
Receipt Signature:ENMY-J7I4-UTPL-DN50

RECEIPT NUMBER:3070
Date : 10/10/2024 11:31:08
MRC : WIS01025624

Total Rwf	145,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	145,000.00
Total Tax B Rwf	22,118.64
Total Tax Rwf	22,118.64

Trinity Musha Mines Ltd.

Musha Sector, Rwamagana
 District.
 P.o. Box 3824
 Tin No: 102477271
 Contact: +250 788 515 039
 Rwanda

Purchase Order**TRINITY****MUSHA**

Date	Page No
2024/10/08	1/1
PO Number	
PO0000001178	

Supplier:

POWEMAXIMUS LTD	RWANDA
KIGALI CITY	+250788233508
Nyabugogo	

Supplier Reference:	POW001
Payment Terms:	15 DAYS

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND FREIGHT
Delivery Date:	2024/10/11

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	VALENS	2024/10/07

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	Acetylene (Gas refilling)	1		115,000.00	0	17,542.37	115,000.00
NA	Oxygen (Gas refilling)	2		15,000.00	0	4,576.27	30,000.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001178	AMT excl. VAT	122,881.36
	VAT	22,118.64
	TOTAL (RWF)	145,000.00

APPROVED: 

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

PR No: PR0004225

GOOD RECEIVED NOTE

No

5099



Reception Date : 10/10/20

Purchase Order No : PO-1178

Supplier Name : pas-madimus LTD

Delivery Receipt No : _____

Delivery Point : Madu 800

Invoice No : 3045

No.	Item Description	Qty	UOM	Issued to	Remarks
1.	Acetylene (Gas refilling)	1	Bottle		
2.	Oxygen (Gas refilling)	1	Bottles		

Delivery By : Sebastian R. [Signature]

Received by (Piran Inventory) : [Signature]

Name & Signature : _____

Name & Signature : _____

Date & Time : 10/10/20

Date & Time : 10/10/20