



MUGISHA BUSINESS & TECHNICAL SERVICES Ltd
 KIGALI CITY GASABO BUMBOGO GASABO
 TEL: 0788794839
 EMAIL: anacletkwizera6@gmail.com
 TIN: 122113147



INVOICE TO CASHIER: 122113147(122113147)

TIN : 102477271
 Name : Piran Rwanda Limited

INVOICE NO : 47

Date : 14-10-2024

| Item Code | Item Description | Qty | Tax | Unit Price | Total Price |
|------------------|------------------|-----|-----|------------|-------------|
| AL2BGXCRX0000001 | savon l | 60 | D | 1,000 | 60,000 |
| RW2NTXNOX0001324 | IMYEYO MIREMIRE | 20 | D | 3,500 | 70,000 |
| RW2NTXNOX0001325 | IBIROSO | 20 | D | 3,750 | 75,000 |

SDC INFORMATION

 Date : 14-10-2024 Time : 12:49:48
 SDC ID : SDC010078561
 RECEIPT NUMBER : 44/44NS
 Internal Data :
 RECEIPT NUMBER : 47
 Date : 14-10-2024 Time : 12:49:48
 MRC : WIS00087574
 Powered by EBM v2



| | |
|-----------------|------------|
| Total Rwf | 205,000.00 |
| Total A-EX Rwf | 0.00 |
| Total B-18% Rwf | 0.00 |
| Total D | 205,000.00 |
| Total Tax Rwf | 0.00 |

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 |
| 2024/10/11 | 1/1 |
| PO Number | |
| PO0000001187 | |

Supplier:

| | |
|--|------------|
| MUGISHA BUSINESS & TECHNICAL SERVICES LTD | RWANDA |
| KIGALI | 0788794839 |
| KIGALI | |
| GASABO | |

| | |
|----------------------------|---------|
| Supplier Reference: | MUG002 |
| Payment Terms: | 30 DAYS |

Deliver To:

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

| | |
|-----------------------|------------|
| Freight Terms: | LAND |
| Delivery Date: | 2024/10/15 |

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| SEBASTIAN RUTIRIRIZA | Juliette MUKAMURENZI | 2024/10/11 |

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 |
|---|---------------------|-----|-----|------------|---------------|------|----------------|
| CONS-174 | Soft Brooms | 20 | EA | 3,500.00 | 0 | 0.00 | 70,000.00 |
| CONS-175 | Hard Brooms | 20 | EA | 3,750.00 | 0 | 0.00 | 75,000.00 |
| CONS-176 | Washing Liquid Soap | 60 | LT | 1,000.00 | 0 | 0.00 | 60,000.00 |
| Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001187 | | | | | AMT excl. VAT | | 205,000.00 |
| | | | | | VAT | | 0.00 |
| | | | | | TOTAL (RWF) | | 205,000.00 |

| | |
|-----------|--|
| APPROVED: | |
|-----------|--|

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

| |
|------------------|
| PR No: PR0004356 |
|------------------|

GOOD RECEIVED NOTE

No

5352



Reception Date : 15/10/20

Purchase Order No : PO - 1187

Supplier Name : Mypishy Business and Tech

Delivery Receipt No : _____

Delivery Point : Main Store

Invoice No: 44

| No. | Item Description | Qty | UOM | Issued to | Remarks |
|-----|---------------------|-----|------|-----------|---------|
| 1. | Soft Brooms | 20 | pcs | | |
| 2. | Hard Brooms | 20 | pcs | | |
| 3. | Washing liquid soap | 60 | ltrs | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Delivery By : Sebanika R [Signature]

Received by (Piran Inventory) : [Signature]

Date & Time : 15/10/20

Date & Time : 15/10/20