



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



INVOICE TO CASHIER: 122113147(122113147)

INVOICE NO : 48

TIN : 102477271  
Name : Piran Rwanda Limited

Date : 14-10-2024

| Item Code        | Item Description  | Qty | Tax | Unit Price | Total Price |
|------------------|-------------------|-----|-----|------------|-------------|
| AL2BGXCRX000001  | savon l           | 40  | D   | 1,000      | 40,000      |
| KE2CTXU0000041   | vim               | 2   | D   | 1,500      | 3,000       |
| RW2BGXU0000011   | air fresh         | 10  | D   | 4,400      | 44,000      |
| RW2CTXBXX0000034 | harpic            | 6   | D   | 3,500      | 21,000      |
| AL2BGXCAX0000004 | bar soap          | 4   | D   | 1,800      | 7,200       |
| RW2NTXNOX0001315 | jik               | 4   | D   | 4,000      | 16,000      |
| RW2BGXBAX0000001 | gloves            | 4   | D   | 3,000      | 12,000      |
| AL2BVXCAX0000002 | eponge            | 4   | D   | 1,000      | 4,000       |
| RW2CTXBXX0000070 | shinex C          | 2   | D   | 4,250      | 8,500       |
| RW2BAXNOX0000005 | omo               | 5   | D   | 3,900      | 19,500      |
| RW2CTXU00000108  | essuit            | 5   | D   | 7,200      | 36,000      |
| RW2NTXU0000071   | CASSEROLE POT SET | 1   | D   | 78,000     | 78,000      |
| EG2CTXGRM0000003 | pledge            | 4   | D   | 6,200      | 24,800      |

SDC INFORMATION

Date : 14-10-2024 Time : 14:40:04  
SDC ID : SDC010078561  
RECEIPT NUMBER : 45/45NS  
Internal Data :  
RECEIPT NUMBER : 48  
Date : 14-10-2024 Time : 14:40:04  
MRC : WIS00087574  
Powered by EBM v2



|                 |            |
|-----------------|------------|
| Total Rwf       | 314,000.00 |
| Total A-EX Rwf  | 0.00       |
| Total B-18% Rwf | 0.00       |
| Total D         | 314,000.00 |
| 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   | 1/2     |
| PO Number    |         |
| PO0000001186 |         |

### Supplier:

|   |                      |
|---|----------------------|
| MUGISHA BUSINESS & TECHNICAL SERVICES LTD<br>KIGALI<br>KIGALI<br>GASABO | RWANDA<br>0788794839 |
| Supplier Reference:   | MUG002               |
| Payment Terms:  | 30 DAYS              |

### Deliver To:

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

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

|                      |                      |                       |
|----------------------|----------------------|-----------------------|
| Order Placed By:     | Order Placed With:   | Order Placement Date: |
| SEBASTIAN RUTIRIRIZA | UMUTONIWASE Juliette | 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 |
|--|--------------|-----|-----|------------|------|---------------|----------------|
| NA   | Bar Soap     | 4   |     | 1,800.00   |      | 0 0.00        | 7,200.00       |
| NA   | Bledges      | 4   |     | 6,200.00   |      | 0 0.00        | 24,800.00      |
| NA   | Eponge       | 4   |     | 1,000.00   |      | 0 0.00        | 4,000.00       |
| NA   | Essoui tout  | 5   |     | 7,200.00   |      | 0 0.00        | 36,000.00      |
| NA   | Harpic       | 6   |     | 3,500.00   |      | 0 0.00        | 21,000.00      |
| NA   | Jik          | 4   |     | 4,000.00   |      | 0 0.00        | 16,000.00      |
| NA   | Liquid Soap  | 40  |     | 1,000.00   |      | 0 0.00        | 40,000.00      |
| NA   | Office Spray | 4   |     | 4,250.00   |      | 0 0.00        | 17,000.00      |
| NA   | Omo          | 5   |     | 3,900.00   |      | 0 0.00        | 19,500.00      |
| NA   | shinex       | 2   |     | 4,250.00   |      | 0 0.00        | 8,500.00       |
| NA   | Souce pans   | 5   |     | 15,600.00  |      | 0 0.00        | 78,000.00      |
| NA   | Toilet spray | 6   |     | 4,500.00   |      | 0 0.00        | 27,000.00      |
| NA   | Vim          | 2   |     | 1,500.00   |      | 0 0.00        | 3,000.00       |
| NA   | Water Groves | 4   |     | 3,000.00   |      | 0 0.00        | 12,000.00      |
| Packaging to be labelled:<br>TRINITY MUSHA MINES Ltd<br>MUSHA SECTOR<br>RWAMAGANA DISTRICT<br>PO0000001186 |              |     |     |            |      | AMT excl. VAT | 314,000.00     |
|  |              |     |     |            |      | VAT           | 0.00           |
|  |              |     |     |            |      | TOTAL (RWF)   | 314,000.00     |

**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   | 2/2     |
| PO Number    |         |
| PO0000001186 |         |

APPROVED: 

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

PR No: PR0004334

GOOD RECEIVED NOTE

5354



No

Reception Date : 15/10/24

Purchase Order No : PO-1186

Supplier Name : Mypisho business Ltd

Delivery Receipt No : \_\_\_\_\_

Delivery Point : main store

Invoice No : 45

| No. | Item Description | Qty | UOM | Issued to | Remarks |
|-----|------------------|-----|-----|-----------|---------|
| 1.  | Bar Soap         | 4   | pcs |           |         |
| 2.  | plu daps         | 4   | pcs |           |         |
| 3.  | 15 p. ai         | 4   | pcs |           |         |
| 4.  | Harpi's          | 6   | pcs |           |         |
| 5.  | 15.000i tint     | 5   | pcs |           |         |
| 6.  | tk               | 4   | pcs |           |         |
| 7.  | Liquid Soap      | 40  | lts |           |         |
| 8.  | offic Spby       | 4   | pcs |           |         |
| 9.  | handoff Soap     | 5   | kg  |           |         |

Delivery By :

Received by ( Piran Inventory)

Name & Signature : Sebastian R. [Signature]

Name & Signature : Charlene [Signature]

Date & Time : 15/10/24

Date & Time : 15/10/2024

**GOOD RECEIVED NOTE**

No **5355**



Reception Date : 15/10/24

Purchase Order No : PO - 1186

Supplier Name : Musasho Inc

Delivery Receipt No : \_\_\_\_\_

Delivery Point : Main Store

Invoice No : 75

| No. | Item Description | Qty | UOM   | Issued to | Remarks |
|-----|------------------|-----|-------|-----------|---------|
| 1   | Shampoo          | 2   | pcs   |           |         |
| 2   | Souci pans       | 5   | pcs   |           |         |
| 3   | Toilet spray     | 6   | pcs   |           |         |
| 4   | Wm               | 2   | pcs   |           |         |
| 5   | Water pipes      | 4   | pairs |           |         |
|     |                  |     |       |           |         |
|     |                  |     |       |           |         |
|     |                  |     |       |           |         |

Delivery By : Sebastian R [Signature]

Received by ( Piran Inventory )  
Name & Signature : [Signature]

Date & Time : 15/10/24

Date & Time : 15/10/24