

GOOD RECEIVED NOTE

No

5356



Reception Date : 16/10/24
Supplier Name : KAZI NI NYURI
Delivery Point : AAOLIN ITAK

Purchase Order No : 30-1139
Delivery Receipt No : _____
Invoice No : 139A

No.	Item Description	Qty	UOM	Issued to	Remarks
<u>1</u>	<u>Overalls</u>	<u>500</u>	<u>pc</u>		

Delivery By : _____
Name & Signature : Jean Nansimbi
Date & Time : _____

Received by (Piran Inventory)
Name & Signature : Elizabeth rout
Date & Time : 16/10/24

Welcome to our shop
KAZI NI NZURI Ltd
KIGALI CITY - NYARUGENGE
TEL : 0788553859
EMAIL : mukarukundobeatrice@gmail.com
TIN : 102874157

CLIENT TIN: 102477271
CLIENT NAME: PIRAN RWANDA Ltd

amasarubeti
RWSNTXU0000042
13,500.00 x 500

Total 6,750,000.00 B
Total A-EX 6,750,000.00
Total B-18% 0.00
Total TAX B 6,750,000.00
Total TAX 1,029,661.02

CASH 6,750,000.00
ITEMS NUMBER 1

SDC INFORMATION
Date : 16/10/2024 Time: 07:59:26
SDC ID: SDC007012533
RECEIPT NUMBER: 1391/1391 NS
Internal Data: RJWS-YVSX-3LGH-JET3-TVNI-XVKU-DI
Receipt Signature: 7GCE-TYUS-USYF-VTOQ



RECEIPT NUMBER: 1425
Date : 16/10/2024 Time: 07:59:26
MRC : WIS01011725

End of Legal Receipt

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
2024/09/11	1/1
PO Number	
PO0000001139	

Supplier:

KAZI NI NZULI LTD	RWANDA
KIGALI	0788553859
KIGALI	

Supplier Reference:	KAZ001
Payment Terms:	50% ADVANCE 50% BEFORE DELIVERY

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND
Delivery Date:	2024/10/05

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	MUKARUKUNDO Beatrice	2024/09/05

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
PPEC-004	Overalls - Mining	1500	EA	13,500.00	0	3,088,983.05	20,250,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001139						AMT excl. VAT	17,161,016.95
						VAT	3,088,983.05
						TOTAL (RWF)	20,250,000.00

APPROVED:

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

PR No: PR0003173