



MINING, HYDRAULIC, HYDRO POWER AND FOREST EXPLOITATION (M.H.H.F) Ltd
NORTH RULINDO SHYORONGI Rulindo
TEL: 0788535678
EMAIL: mmigj@yahoo.fr
TIN: 106586602



INVOICE TO CASHIER: ADMIN(106586602)

INVOICE NO : 177

TIN : 102477271

Name : PIRAN RWANDA LTD

Date : 12-10-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000029	30cm*6m	105	A	35,000	3,675,000

SDC INFORMATION

Date : 12-10-2024 Time : 11:23:26
SDC ID : SDC010050479
RECEIPT NUMBER : 173/173NS
Internal Data :
RECEIPT NUMBER : 177
Date : 12-10-2024 Time : 11:23:26
MRC : WIS00054934
Powered by EBM v2



Total Rwf	3,675,000.00
Total A-EX Rwf	3,675,000.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00
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
2024/09/25	1/1
PO Number	
PO0000001159	

Supplier:

MINING HYDRAULIC HYDRO	RWANDA
POWER FOREST EXPRORATION	
NORTHERN	+250788535678
Rulindo	

Supplier Reference:	MIN001
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:	2024/09/27

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	MAZI MIGERI JOSEPH	2024/09/23

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	Round Trees for support	105		35,000.00	0	0.00	3,675,000.00
Packaging to be labelled:				AMT excl. VAT		3,675,000.00	
TRINITY MUSHA MINES Ltd				VAT		0.00	
MUSHA SECTOR				TOTAL (RWF)		3,675,000.00	
RWAMAGANA DISTRICT							
PO0000001159							

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

PR No: PR0003934

GOOD RECEIVED NOTE

No **5049**



Reception Date : 15/10/20

Purchase Order No : PO-1159

Supplier Name : mining equipment hydro

Delivery Receipt No : _____

Delivery Point : Paradise terminal

Invoice No: 173

No.	Item Description	Qty	UOM	Issued to	Remarks
1.	Woods for Support	125	pcs		

Delivery By : Sebastian K [Signature]

Received by (Piran Inventory)

Name & Signature : _____

Name & Signature : [Signature]

Date & Time : 15/10/20

Date & Time : 15/10/20