



# MACHINES OUTILS LTD

KICUKIRO  
TEL : 0788834779  
EMAIL : machinesoutilsLtd@gmail.com  
TIN : 101954280



## INVOICE TO

TIN : 102477271  
Name : PIRAN RWANDA Ltd

INVOICE N°: 2588

Date: 16/10/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTX4BX0000309	Bushing for excavator	2	B	250,000.00	500,000.00
RW3NTX4BX0000310	Bushing for stand of truck	2	B	120,000.00	240,000.00
RW3NTX4BX0000311	Fabrication of bolt with nut	2	B	70,000.00	140,000.00
RW3NTX4BX0000312	Pin repair	1	B	50,000.00	50,000.00
RW3NTX4BX0000313	Removing and fixing bush and setting welding	1	B	500,000.00	500,000.00
RW3NTX4BX0000314	Washer	4	B	20,000.00	80,000.00
RW3NTX4BX0000315	Welding and facing of shaft for excavator	2	B	170,000.00	340,000.00

## SDC INFORMATION

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Date: 16/10/2024 08:43:07  
SDC ID : SDC007003580  
RECEIPT NUMBER : 2478/2478 NS  
Internal Data: 3XJA-K6Q4-UGMO-QLON-WKWX-6OR4-LE  
Receipt Signature: 75QJ-LRGQ-EJNG-7E7K  
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RECEIPT NUMBER: 2588  
Date : 16/10/2024 08:43:07  
MRC : WIS01003560

Total Rwf	1,850,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,850,000.00
Total Tax B Rwf	282,203.40
Total Tax Rwf	282,203.40

**Trinity Musha Mines Ltd.**

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

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2024/10/09	1/1
<b>PO Number</b>	
PO0000001183	

**Supplier:**

MACHINE OUTIL	RWANDA
KIGALI CITY	+250786168237
Kicukiro/sonatube	

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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<b>Supplier Reference:</b>	
<b>Payment Terms:</b>	


<b>Freight Terms:</b>	
<b>Delivery Date:</b>	2024/10/09

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
		2024/10/09

**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	Bushing For excavator	2		250,000.00	0	76,271.19	500,000.00
NA	Bushing for stand of truck	2		120,000.00	0	36,610.17	240,000.00
NA	Fabrication of bolt with nut	2		70,000.00	0	21,355.93	140,000.00
NA	Pin repair of truck	1		50,000.00	0	7,627.12	50,000.00
NA	Removing and fixing bush and setting welding	1		500,000.00	0	76,271.19	500,000.00
NA	Washer	4		20,000.00	0	12,203.39	80,000.00
NA	Weldind and Facing of shaft for Excavator	2		170,000.00	0	51,864.41	340,000.00

<b>Packaging to be labelled:</b> <b>TRINITY MUSHA MINES Ltd</b> <b>MUSHA SECTOR</b> <b>RWAMAGANA DISTRICT</b> PO0000001183	AMT excl. VAT	1,567,796.60
	VAT	282,203.40
	<b>TOTAL (RWF)</b>	<b>1,850,000.00</b>

APPROVED: 

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

PR No: PR0004296

GOOD RECEIVED NOTE

5362



No

Reception Date: 11/12/24

Purchase Order No: PO - 1183

Supplier Name: Mechanic Saito

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

Delivery Point: Mechanic

Invoice No: 2498

No.	Item Description	Qty	UOM	Issued to	Remarks
1.	brushing for excavator	2	pcs		
2.	brushing for stand of truck	2	pcs		
3.	Publication of bolt with nut	2	pcs		
4.	pin repair of truck	1	pcs		
5.	Removal and fixing bush and setting welding	1			
6.	Washer	4	pcs		
7.	Welding and facing of shaft for excavator	2	pcs		

Delivery By: \_\_\_\_\_

Received by ( Piran Inventory)

Name & Signature: \_\_\_\_\_

Name & Signature: N. Y. G. ...

Date & Time: \_\_\_\_\_

Date & Time: 11/12/24