

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
2024/10/23	1/1
PO Number	
PO0000001205	

Supplier:

CONTOIR PRODUITS	RWANDA
QUINCAILLERIE	
KIGALI CITY	+250788546692
Rwandex	

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	COM001
Payment Terms:	30 DAYS

Freight Terms:	LAND
Delivery Date:	2024/10/18

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	NAKUNDWE ANGELIQUE	2024/10/23

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
CONS-189	Diamond stone cutting disc 9"	4	EA	32,000.00	0	19,525.42	128,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	108,474.58
MUSHA SECTOR						VAT	19,525.42
RWAMAGANA DISTRICT						TOTAL (RWF)	128,000.00
PO0000001205							

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

PR No: PR0004473



COMPTOIR PRODUITS QUINCAILLERIE -CPQ- L

GIKONDO-RWANDEX
KN 3 Rd, Kigali, Rwanda
(Chez COSTA)
TEL : 0788233838
EMAIL : angelique@subizo.com
TIN : 102658510



INVOICE N° : 5076

INVOICE TO

TIN : 102477271
Name : PIRAN RWANDA Ltd

Date: 24/10/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000106	PF0016-Disque Å couper diamant segmentÃ© 230x2,3x22,23 DS PSF	4	B	32,000.00	128,000.00
		Diamond segmented cutting disk - 230x2,3x22,23 DS PSF			

SDC INFORMATION

Date: 24/10/2024 09:32:07
SDC ID : SDC007071093
RECEIPT NUMBER : 4902/4902 NS
Internal Data:LKOL-PJET-LWYI-6D22-TKUI-PJ5Y-WM
Receipt Signature:AER6-EQCT-PHRZ-4FIT

RECEIPT NUMBER:5076
Date : 24/10/2024 09:32:07
MRC : WIS01038059

Total Rwf	128,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	128,000.00
Total Tax B Rwf	19,525.42
Total Tax Rwf	19,525.42

GOOD RECEIVED NOTE

No **5401**



Reception Date : 24/10/24

Purchase Order No : PO-1807

Supplier Name : Contra products

Delivery Receipt No : _____

Delivery Point : main-store

Invoice No: 4907

No.	Item Description	Qty	UOM	Issued to	Remarks
	Diamond Stone Cutting disc 9"	11	pc		

Delivery By : Janvier Nkwii

Received by (Piran Inventory)
Name & Signature : Elizabeth M.

Date & Time : 24/10/24

Date & Time : 24/10/24

[Handwritten signature]