



COMPTOIR PRODUITS QUINCAILLERIE -CPQ- L

Plot No. 203 Nyabugogo- Gatuna Road
TEL : 0784575774
EMAIL : eunice@subizo.com
TIN : 102658510



INVOICE TO

TIN : 102477271
Name : PIRAN RWANDA LTD

INVOICE N° : 857

Date: 19/10/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
ZA2NTXNOX0002519	cc1173-Cylinder (5036264-73)	1	B	245,000.00	245,000.00
RW1NTXNOX0000004	CC0896-PISTON ASSY 272XP 504 01 70-02	1	B	90,000.00	90,000.00

SDC INFORMATION

Date: 19/10/2024 12:43:24
SDC ID : SDC007071113
RECEIPT NUMBER : 837/837 NS
Internal Data:ECQQ-2H7Q-N3PV-OR7G-G3YN-YPGC-IY
Receipt Signature:KMJD-SOCY-JK6E-VT54

RECEIPT NUMBER:857
Date : 19/10/2024 12:43:24
ARC : WIS01038102

Total Rwf	335,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	335,000.00
Total Tax B Rwf	51,101.69
Total Tax Rwf	51,101.69

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
2024/10/07	1/1
PO Number	
PO0000001177	

Supplier:

CONTOIR PRODUITS QUINCAILLERIE KIGALI CITY Rwandex	RWANDA +250788546692
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Supplier Reference:	COM001
Payment Terms:	30 DAYS

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND FREIGHT
Delivery Date:	2024/10/08

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	SABIN	2024/10/03

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	cylinder head	1		245,000.00	0	37,372.88	245,000.00
NA	piston set	1		90,000.00	0	13,728.81	90,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001177						AMT excl. VAT	283,898.31
						VAT	51,101.69
						TOTAL (RWF)	335,000.00

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

PR No: PR0004175

GOOD RECEIVED NOTE

No

5403



Reception Date : 24/10/2024

Purchase Order No : PO-1177

Supplier Name : Centair products

Delivery Receipt No : _____

Delivery Point : Trinity mine

Invoice No : 837

No.	Item Description	Qty	UOM	Issued to	Remarks
	Cylinder head	1			
	gasket	1			

Delivery By : Janvier nkusi

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

Date & Time : [Signature]

Date & Time : 24/10/2024
[Signature]