

GOOD RECEIVED NOTE

No 5380



Reception Date : 29/10/24

Purchase Order No : PO - 1139

Supplier Name : KARU NI NARI LTD

Delivery Receipt No : _____

Delivery Point : MADISON

Invoice No : 1437

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Overall	500	PCS		

Delivery By :
 Name & Signature : [Signature]
 Date & Time : 29/10/24

Received by (Piran Inventory)
 Name & Signature : [Signature]
 Date & Time : 29/10/24

Welcome to our shop
KAZI NI NZURI Ltd
KIGALI CITY - NYARUGENGE
TEL : 0788553859
EMAIL : mukarukundobeatrice@gmail.com
TIN : 102674157

CLIENT TIN: 102477271
CLIENT NAME: PIRAN RWANDA Ltd

Amasurubeti
RW3NTXNOX0000020
13,500.00 x 500 6,750,000.00 B

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

CASH 6,750,000.00
ITEMS NUMBER 1

SDC INFORMATION

Date : 29/10/2024 Time: 09:53:37
SDC ID: SDC007012533
RECEIPT NUMBER: 1437/1437 NS

Internal Data:

LE04-KW5K-ZBBK-B2HZ-7JIG-DABN-BM

Receipt Signature:
7HDO-LOUP-HYR3-EKNM



RECEIPT NUMBER: 1473
Date : 29/10/2024 Time: 09:53:37
MRC : WIS01011725

End of Legal Receipt

KCP M/M

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 KIGALI KIGALI	RWANDA 0788553859
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Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District

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

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	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