



Welcome to our shop
 ANABE HARDWARE Ltd
 Plot No. 203 Nyabugogo- Gatuna Road
 TEL : 0783218170
 EMAIL : anabehardwareltd@gmail.com
 TIN : 103373097

CLIENT TIN: 102477271
 CLIENT NAME: PIRAN RWANDA Ltd

hoses pipe 2 pouce
 RW2AMXM0000001
 5,000.00 x 10 60,000.00 B

Total 60,000.00
 Total A-EX 0.00
 Total B-18% 60,000.00
 Total TAX B 9,152.54
 Total TAX 9,152.54

OTHER 60,000.00
 ITEMS NUMBER 1

SDC INFORMATION
 Date : 30/10/2024 Time: 10:50:10
 SDC ID: SDC007061588
 RECEIPT NUMBER: 3716/3716 NS
 Internal Data:
 6SVF-14B6-4GRU-CL3Q-DZS4-5HHD-IE
 Receipt Signature:
 AN7V-2240-XEYF-U2UT



RECEIPT NUMBER: 3851
 Date : 30/10/2024 Time: 10:50:10
 MERC : WIS01031368

End of Legal Receipt

.....y musna Mines Ltd.
 Musha Sector, Rwamagana District.
 P.O. Box 3824
 Tin No: 102477271
 Contact: +250 788 515 039
 Rwanda



Purchase Order

Date	Page No
2024/10/31	1/1
PO Number	
PO0000001215	

Supplier:

ANABE HARDWARE LTD	RWANDA
KIGALI	0783218170
KIGALI	
GASABO	

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District	
Freight Terms:	
Delivery Date:	2024/10/31
Order Placement Date:	2024/10/31

Order Placed By:

Order Placed With:

PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY MUSHASHA 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	Hose pipe	10		6,000.00	0	9,152.54	60,000.00
Packaging to be labelled: TRINITY MUSHASHA MINES Ltd MUSHASHA SECTOR RWAMAGANA DISTRICT PO0000001215							50,847.46
AMT excl. VAT							9,152.54
VAT							60,000.00
TOTAL (RWF)							

APPROVED:

Purpose of the request (for finance account charging reference):
 PR No: PR0004628

