



MULTITOOLS HARDWARE Ltd  
KIGALI CITY GASABO GISOZI GISOZI  
TEL: 0782206096  
EMAIL: gasanaprospere91@gmail.com  
TIN: 108533370



INVOICE TO CASHIER: MULTITOOLS HARDWARE Ltd (108533370)

TIN : 102477271

Name : PIRAN RWANDA LTD

INVOICE NO : 14562

Date : 31-10-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0000716	FER H 203X203	11	B	800,000	8,800,000
KE2NTXU0000705	FER H 150x150	25	B	480,000	12,000,000

SDC INFORMATION

Date : 31-10-2024 Time : 14:28:14

SDC ID : SDC010014142

RECEIPT NUMBER : 14467/14467NS

Internal Data :

RECEIPT NUMBER : 14562

Date : 31-10-2024 Time : 14:28:14

MRC : WIS00014893

Powered by EBM v2



Total Rwf	20,800,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	20,800,000.00
Total Tax B Rwf	3,172,881.35

**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>
2024/10/29	1/1
<b>PO Number</b>	
PO0000001210	

**Supplier:**

MULTI TOOLS HARDWARE LTD	RWANDA
KIGALI	0782206096
KIGALI	

**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>	2024/11/01

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
		2024/10/29

*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	H BEAMS (150*150*10mm)	25		480,000.00	0	1,830,508.47	12,000,000.00
NA	H BEAMS (200*200*10mm)	20		800,000.00	0	2,440,677.97	16,000,000.00
<b>Packaging to be labelled:</b>							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	23,728,813.56
MUSHA SECTOR						VAT	4,271,186.44
RWAMAGANA DISTRICT						TOTAL (RWF)	28,000,000.00
PO0000001210							

APPROVED: 

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

PR No: PR0004614

GOOD RECEIVED NOTE



No 5417

Reception Date : 3/11/24  
Supplier Name : Multihole Hardware Ltd  
Delivery Point : Sechin Store  
Purchase Order No : PO-1212  
Delivery Receipt No :  
Invoice No : 14487

No.	Item Description	Qty	UOM	Issued to	Remarks
1.	H. Beam 200x100	11	PCS		
2.	H. Beam 150x150	25	PCS		

Delivery By :  
Name & Signature : T. M. M. T. M.  
Date & Time : 3/11/24  
Received by ( Piran Inventory )  
Name & Signature :  
Date & Time : 3/11/24