



MULTITOOLS HARDWARE LTD
 KIGALI CITY GASABO GISOZI GISOZI
 TEL: 0782206096
 EMAIL: gasanaprosperere91@gmail.com
 TIN: 108533370

INVOICE TO CASHIER: MULTITOOLS-HARDWARE-Ltd (108533370)

INVOICE NO : 14632

TIN : 10247271

Name : PIR RWANDA LTD

Date : 04-11-2024



SDC INFORMATION

Date : 04-11-2024 Time : 10:12:37
 SDC ID : SDC01014142
 RECEIPT NUMBER : 14536/14536NS
 Internal Data :
 RECEIPT NUMBER : 14632
 Date : 04-11-2024 Time : 10:12:37
 MRC : WIS00014893
 Powered by EBM v2



Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU000716	FER H 203X203	9	B	800,000	7,200,000

Total Rwf	7,200,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	7,200,000.00
Total Tax B Rwf	1,098,305.08
Total Tax Rwf	1,098,305.08

Page No	1/1
Date	2024/10/29
PO Number	P00000001210

Purchase Order

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

Supplier:

MULTI TOOLS HARDWARE LTD RWANDA 0782206096 KIGALI KIGALI
Supplier Reference:
Payment Terms:

Deliver To:


Trinity MSHA Mines Ltd - Main Store Musha Sector, Rwamagana District
Freight Terms:
Delivery Date: 2024/11/01

Order Placed By:	Order Placed With:	Order Placement Date: 2024/10/29
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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	0	480,000.0	0	1,830,508.47	12,000,000.00
NA	H BEAMS (200*200*10mm)	20	0	800,000.0	0	2,440,677.97	16,000,000.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT P00000001210		AMT excl. VAT	23,728,813.56
		VAT	4,271,186.44
		TOTAL (RWF)	28,000,000.00

APPROVED: 

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

PR No: PR0004614

