

MUGTEC Ltd
 EAST KAYONZA MUKARANGE Kayonza
 TEL: 0783179359
 EMAIL: mugitecltd@gmail.com
 TIN: 120598228



INVOICE TO CASHIER: MUGTECLTD(120598228)

INVOICE NO : 26

TIN : 102477271

Name : TRINITY MUSHA MINES

Date : 17-11-2024

| Item Code | Item Description | Qty | Tax | Unit Price | Total Price |
|------------------|-------------------------|-----|-----|------------|-------------|
| RW2NTXNOX0000085 | 15 KV SUPPORT INSULATOR | 1 | B | 295,000 | 295,000 |

SDC INFORMATION

Date : 17-11-2024 Time : 16:59:02
 SDC ID : SDC010054915
 RECEIPT NUMBER : 21/21NS
 Internal Data :
 RECEIPT NUMBER : 26
 Date : 17-11-2024 Time : 16:59:02
 MRC : WIS00059980
 Powered by EBM v2



| | |
|-----------------|------------|
| Total Rwf | 295,000.00 |
| Total A-EX Rwf | 0.00 |
| Total B-18% Rwf | 295,000.00 |
| Total Tax B Rwf | 45,000.00 |
| Total Tax Rwf | 45,000.00 |

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 |
| 2024/11/11 | 1/1 |
| PO Number | |
| PO0000001227 | |

Supplier:

| | |
|------------|------------|
| MUGTEC LTD | RWANDA |
| RWAMAGANA | 0783179359 |
| KAYONZA | |

| | |
|----------------------------|----------------------|
| Supplier Reference: | MUG001 |
| Payment Terms: | 100% ADVANCE PAYMENT |

Deliver To:

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

| | |
|-----------------------|------------|
| Freight Terms: | LAND |
| Delivery Date: | 2024/11/11 |

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| JEREMIE NDAYIZEYE | MUGISHA | 2024/11/08 |

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 | 15 KV intermediate insulator for load Switch disconnector | 1 | | 295,000.00 | 0 | 45,000.00 | 295,000.00 |
| Packaging to be labelled: | | | | | | | |
| TRINITY MUSHA MINES Ltd | | | | | | AMT excl. VAT | 250,000.00 |
| MUSHA SECTOR | | | | | | VAT | 45,000.00 |
| RWAMAGANA DISTRICT | | | | | | TOTAL (RWF) | 295,000.00 |
| PO0000001227 | | | | | | | |

APPROVED: 

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

| |
|------------------|
| PR No: PR0004763 |
|------------------|

GOOD RECEIVED NOTE

No. **5434**



Reception Date: 19/11/24

Purchase Order No: PO-1297

Supplier Name: MJGTFC LTD

Delivery Receipt No: _____

Delivery Point: Aschima

Invoice No: 91

| No. | Item Description | Qty | UOM | Issued to | Remarks |
|-----|---|-----|-----|-----------|---------|
| 1 | kv 15 intermediate insulator scotch disconnector | 1 | pc | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Delivery By : _____
Name & Signature : _____
Date & Time : _____

Received by (Piran Inventory)
Name & Signature : [Signature]
Date & Time : 20/11/24