



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



INVOICE TO CASHIER: MULTITOOLS HARDWARE Ltd (108533370)

TIN : 102477271
Name : PIRAN RWANDA LTD

INVOICE NO : 14920

Date : 21-11-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BLXAVX0000001	TUBE 60X40 1.5mm	24	B	21,000	504,000
RW2NTXNOX0001000	TUBE 50X50 3mm	15	B	40,000	600,000
KE2NTXNOX0000039	TUBE 40X40X3mm	5	B	32,000	160,000
RW2AMXU0000131	TUBE 20*20	10	B	15,000	150,000
KE2NTXNOX0001394	CRONIERE 30 2mm	6	B	11,000	66,000
RW2NTXNOX0000720	FER U 10X50mm	8	B	95,000	760,000
CN2AMXU0000254	VISES BOX	1	B	6,000	6,000
RW2CTXNOX0000018	BOULON	3	B	9,000	27,000
RW2NTXNOX0001395	CELLULLE KALE	4	B	20,000	80,000
RW2NTXU0000140	DUYI	2	B	2,000	4,000

SDC INFORMATION

Date : 21-11-2024 Time : 11:02:42
SDC ID : SDC010014142
RECEIPT NUMBER : 14822/14822NS
Internal Data :
RECEIPT NUMBER : 14920
Date : 21-11-2024 Time : 11:02:42
MRC : WIS00014893
Powered by EBM v2



Total Rwf	2,357,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	2,357,000.00
Total Tax B Rwf	359,542.37

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
2024/11/15	1/2
PO Number	
PO0000001242	

Supplier:

MULTI TOOLS HARDWARE LTD KIGALI KIGALI	RWANDA 0782206096
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Deliver To:

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

Supplier Reference:	MUL001
Payment Terms:	100% ADVANCE PAYMENT AFTER DELIVERY

Freight Terms:	LAND
Delivery Date:	2024/11/20

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	CASANA PROSPER	2024/11/14

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	Angle line 30 x 30 x 1.5 mm	6		11,000.00	0	10,067.80	66,000.00
NA	Hallow section tube 20 x 20 x 3 mm	10		15,000.00	0	22,881.36	150,000.00
NA	Hallow section tube 40 x 40 x 3 mm	5		32,000.00	0	24,406.78	160,000.00
NA	Hallow section tube 50 x 50 x 3 mm	15		40,000.00	0	91,525.42	600,000.00
NA	Hallow section tube 60 x 40 x 1.5 mm	24		21,000.00	0	76,881.36	504,000.00
NA	Kale	4		20,000.00	0	12,203.39	80,000.00
NA	Rivert 5 Cm	3		9,000.00	0	4,118.64	27,000.00
NA	Self screw 3 Cm	1		6,000.00	0	915.25	6,000.00
NA	Star drill bits	1		2,000.00	0	305.08	2,000.00
NA	Steel drill bits	1		2,000.00	0	305.08	2,000.00
NA	U channel 100 X 50 X 5 mm	8		95,000.00	0	115,932.20	760,000.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001242	AMT excl. VAT	1,997,457.64
	VAT	359,542.36
	TOTAL (RWF)	2,357,000.00

APPROVED:

GOOD RECEIVED NOTE

No

5393



Reception Date: 24.11.24

Purchase Order No: PO-1242

Supplier Name: Multi Tool Hardware

Delivery Receipt No: _____

Delivery Point: main store

Invoice No: 1482

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Angl line 30x30x1.5mm	6	B		
2	Hollow Section tube 30x30	10	B		
3	Hollow Section tube 40x40	5	B		
4	Hollow Section tube 50x50	15	B		
5	Hollow section tube 60x60 1.5mm	24	B		
6	Wale	11	B		
7	Rivert 5 Gun	3	B		
8	Self Shave bit	1	B		
9	Star drill bits	1	B		

Delivery By: Janvier Nkusi

Received by (Piran Inventory)
Name & Signature: ERIC NSABIMANA

Date & Time: 24/11/24
[Signature]

Date & Time: 24/11/24
[Signature]

GOOD RECEIVED NOTE

No

5394



Reception Date : 21/11/24

Purchase Order No : PO-1242

Supplier Name : multi-tool/hardware

Delivery Receipt No : _____

Delivery Point : main store

Invoice No : 16822

No.	Item Description	Qty	UOM	Issued to	Remarks
to	Steel drill bits	1	B		
A1:	V channel 100x20x5mm	8	B		

Delivery By : Jayker NKusi

Received by (Piran Inventory) Name & Signature : Pic Nsam...

Date & Time : 21/11/24

Date & Time : 21/11/24