



VALANNO & SONS COMPANY Ltd
KIGALI CITY- NYARUGENGE-CHIC
TEL: 0788816597
EMAIL:
TIN: 102979177
CASHIER: VALANNO & SONS COMPANY Ltd
(102979177)

CLIENT TIN: 102477271
CLIENT NAME: TRINITY MUSHA MINES

SPORT WEAR TUDDA
RWZNTXNDX0000030
8,000.00x50 400,000.00B-18%

TOTAL	400,000.00
TOTAL A-EX	0.00
TOTAL B-18%	400,000.00
TOTAL TAX-B	61,016.95
TOTAL TAX	61,016.95
CASH	400,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date: 21-11-2024 Time: 10:55:47
SDC ID: SDC010004365
RECEIPT NUMBER : 9061/9061NS
Internal Data :
LDB3-VAAX-GPYN-ABD7-2WPX-LUQT-7I
Receipt Signature :
SHSA-GENV-K4TQ-KFHU

RECEIPT NUMBER : 9,088
Date: 21-11-2024 Time: 10:55:47
MRC: WIS00004716

End of Legal Receipt
Powered by ERM v2



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	1/1
PO Number	
PO0000001241	

Supplier:

VALANNO & SONS COMPANY LTD	RWANDA
KIGALI	0788818597
KIGALI	
NYARUGENGE	

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	VAL001
Payment Terms:	100

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

Order Placed By:	Order Placed With:	Order Placement Date:
TWEBAZE BENITHA	MAGNIFIQUE MANISHIMWE	2024/11/13

PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY MUSHA MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABEE ON REQUEST

Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
NA	Jersey - Black&White	16		8,000.00	0	19,525.42	128,000.00
NA	Jersey - Blue&White	16		8,000.00	0	19,525.42	128,000.00
NA	Jersey - Green&Black	18		8,000.00	0	21,966.10	144,000.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001241	AMT excl. VAT	338,983.06
	VAT	61,016.94
	TOTAL (RWF)	400,000.00

APPROVED:

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

PR No: PR0004726

GOOD RECEIVED NOTE

No **5396**



Reception Date : 21/11/24

Purchase Order No : PO - 1241

Supplier Name : Volcano Sims Company

Delivery Receipt No : _____

Delivery Point : Main Street

Invoice No : 7061

No.	Item Description	Qty	UOM	Issued to	Remarks
1.	Jersey - black & white	16	pairs		
2.	Jersey - blue & white	16	pairs		
3.	Jersey - Green & black	18	pairs		

Delivery By : Sebastian R [Signature]

Received by (Piran Inventory)
Name & Signature : Gilbert [Signature]

Date & Time : 21/11/24

Date & Time : 21/11/24