

SPORT SOLUTION HOUSE Ltd  
KIGALI CITY NYARUGENGE NYARUGENGE N  
yarugenge  
TEL: 0781256430  
EMAIL: sportsolutionhouse@gmail.com  
TIN: 107688856  
CASHIER: SPORT SOLUTION HOUSE LTD(1  
07688856)

CLIENT TIN: 102477271  
CLIENT NAME: TRINITY MUSA MINES LT  
D

FOOT BALLON  
RW28GXU0000001  
35,000.00x6 210,000.00B-18%  
IPOMBO  
RW2CTXNOX0000001  
10,000.00x1 10,000.00B-18%  
-----  
TOTAL 220,000.00  
TOTAL A-EX 0.00  
TOTAL B-18% 220,000.00  
TOTAL TAX-R 33,559.32  
TOTAL TAX 33,559.32  
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CASH 220,000.00

ITEM NUMBER : 2

SDC INFORMATION

Date : 25-11-2024 Time : 13:04:45  
SDC ID : SDC010033359  
RECEIPT NUMBER : 336/336NS

Internal Data :

QQSF-WKVR-2CNX-MDDW-DPTS-VE6B-AU

Receipt Signature :

70XH-62DZ-SZEQ-IBAV

RECEIPT NUMBER : 374  
Date : 25-11-2024 Time : 13:04:45  
MRC : WIS00035540

End of Legal Receipt  
Powered by EBM v2



**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>
2024/11/13	1/1
<b>PO Number</b>	
PO0000001232	

**Supplier:**

SPORT SOLUTION HOUSE LTD	RWANDA
KIGALI	0781256430
KIGALI	
NYARUGENGE	

<b>Supplier Reference:</b>	SPO001
<b>Payment Terms:</b>	100%ADVANCE PAYMENT

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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<b>Freight Terms:</b>	LAND
<b>Delivery Date:</b>	2024/11/15

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
GILBERT IRANDENGEYE	NZABAGAMBA INNONCET	2024/11/07

*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	Air pump	1		10,000.00	0	1,525.42	10,000.00
NA	Football	6		35,000.00	0	32,033.90	210,000.00

<b>Packaging to be labelled:</b> <b>TRINITY MUSHA MINES Ltd</b> <b>MUSHA SECTOR</b> <b>RWAMAGANA DISTRICT</b> PO0000001232	AMT excl. VAT	186,440.68
	VAT	33,559.32
	<b>TOTAL (RWF)</b>	<b>220,000.00</b>

APPROVED: 

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

PR No: PR0004610

# GOOD RECEIVED NOTE

No **5436**



Reception Date : 25/11/25

Purchase Order No : PO-1232

Supplier Name : Sport Solution House WIS

Delivery Receipt No : \_\_\_\_\_

Delivery Point : \_\_\_\_\_

Invoice No : 321

No.	Item Description	Qty	UOM	Issued to	Remarks
1.	Air pump	1	pc		
	Football	6	pcs		

Delivery By :  
Name & Signature : Ainoble

Received by ( Piran Inventory)  
Name & Signature : Gilbert

Date & Time : 25/11/25

Date & Time : 25/11/25