



QUINCAILLERIE DE RWAMAGANA LTD
 EAST RWAMAGANA KIGABIRO Rwamagana
 TEL: 0788557726
 EMAIL: nshimiyimanaraymond@gmail.com
 TIN: 102228526



INVOICE TO CASHIER: NSHIMIYIMANA Raymond(102228526)
 TIN : 102477271
 Name : PELLA RWANDA RESOURCES LTD

INVOICE NO : 15393

Date : 27-11-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2NTXU0000049	SILICON	50	B	2,500	125,000

SDC INFORMATION

 Date: 27-11-2024 Time: 14:57:55
 SDC ID: SDC010020130
 RECEIPT NUMBER : 14925/14925CS
 Internal Data : 3T63-RY7P-XAHG-JFYW-HFKM
 Receipt Signature : 023K-YYD2-2QMV-ZTRG

 RECEIPT NUMBER : 15393
 Date: 27-11-2024 Time: 14:57:55
 MRC: WIS00021178



Total Rwf	125,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	125,000.00
Total Tax B Rwf	19,067.80
Total Tax Rwf	19,067.80

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
2024/11/27	1/1
PO Number	
PO0000001256	

Supplier:

QUINCAILLERIE DE RWAMAGANA EASTERN Rwamagana	RWANDA +250788557726
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Supplier Reference:	QDE001
Payment Terms:	15 DAYS

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND FREIGHT
Delivery Date:	2024/11/29

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	RAYMOND	2024/11/27

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	Clear Silicone	50		2,500.00	0	19,067.80	125,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001256						AMT excl. VAT	105,932.20
						VAT	19,067.80
						TOTAL (RWF)	125,000.00

APPROVED:

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

PR No: PR0005036

GOOD RECEIVED NOTE



No **5399**

Reception Date : 27/11/24

Purchase Order No : PO-1256

Supplier Name : Quincaillerie de fons

Delivery Receipt No : _____

Delivery Point : Main Store

Invoice No : 14985

No.	Item Description	Qty	UOM	Issued to	Remarks
1.	Selcon	50	pcs		

Delivery By : _____
Name & Signature : _____

Date & Time : _____

Received by (Piran Inventory)
Name & Signature : Eric NSABUMBA

Date & Time : 27/11/24