



ASSOUMANI MBARUSHIMANA

KICUKIRO.GATENGA.juakar
TEL : 0786695790
EMAIL : asmambarusha@gmail.com
TIN : 107417521



INVOICE N° : 1066

INVOICE TO

TIN : 102477271
Name : PIRAN RWANDA Ltd

Date: 28/11/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2ANX4BX000004	break linning	16	B	18,750.00	300,000.00

SDC INFORMATION

Date: 28/11/2024 12:50:24
SDC ID : SDC007039132
RECEIPT NUMBER : 965/965 NS
Internal Data:Y5MO-SAJY-CFZ5-ZPWS-5BC4-TMFF-LA
Receipt Signature:VJUJ-CNQQ-PQLF-QAHK

RECEIPT NUMBER:1066
Date : 28/11/2024 12:50:24
MRC : WIS01022866

Total Rwf	300,000.00
Total A-EX Rwf	0.00
Total B-18t Rwf	300,000.00
Total Tax B Rwf	45,762.71
Total Tax Rwf	45,762.71

Trinity Musha Mines Ltd.

Musha Sector, Rwamagana
 District.
 P.o. Box 3824
 Tin No: 102477271
 Contact: +250 788 515 039
 Rwanda

**TRINITY****MUSHA****Purchase Order**

Date	Page No
2024/11/27	1/1
PO Number	
PO0000001259	

Supplier:

ASSOUMAN MBARUSHIMANA	RWANDA
KIGALI	0786695790
KIGALI	
GIKONDO	

Supplier Reference:	ASS001
Payment Terms:	100% ADVANCE PAYMENT

Deliver To:

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

Freight Terms:	LAND FREIGHT
Delivery Date:	2024/12/04

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	ASSOUMAN MBARUSHIMANA	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	brake shoes	2		150,000.00		0 45,762.71	300,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	254,237.29
MUSHA SECTOR						VAT	45,762.71
RWAMAGANA DISTRICT						TOTAL (RWF)	300,000.00
PO0000001259							

APPROVED: 

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

PR No: PR0004676

GOOD RECEIVED NOTE

No. **5441**



Reception Date : 29/11/24
Supplier Name : ASSOURMAN
Delivery Point : Mechanics

Purchase Order No : PO-1259
Delivery Receipt No : _____
Invoice No : 965

No.	Item Description	Qty	UOM	Issued to	Remarks
1.	Brake Shims	2	pcs		

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

Received by (Piran Inventory)
Name & Signature : [Signature]
Date & Time : 29/11/24