

USHINDI COMPANY Ltd  
 KIGALI CITY GASABO GISOZI GISOZI, GASABO  
 TEL: 0782395229  
 EMAIL: tec2199@gmail.com  
 TIN: 125839053



INVOICE TO CASHIER: USHINDI COMPANY Ltd(125839053)

TIN : 102477271  
 Name : PELLA RWANDA RESOURCES LTD

INVOICE NO : 44

Date : 04-12-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000062	FIRE ROUND	6	B	4,000	24,000
RW2NTXNOX0000063	CHAIN	5	B	44,500	222,500

SDC INFORMATION

Date : 04-12-2024 Time : 11:39:08  
 SDC ID : SDC010119570  
 RECEIPT NUMBER : 40/40NS  
 Internal Data :  
 RECEIPT NUMBER : 44  
 Date : 04-12-2024 Time : 11:39:08  
 MRC : WIS00132379  
 Powered by EBM v2



Total Rwf	246,500.00
Total A-EX Rwf	0.00
Total B-18% Rwf	246,500.00
Total Tax B Rwf	37,601.70
Total Tax Rwf	37,601.70

**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>
2024/11/29	1/1
<b>PO Number</b>	
PO0000001260	

**Supplier:**

USHINDI COMPANY LTD	RWANDA
KIGALI	0782395229
KIGALI	
GASABO	

<b>Supplier Reference:</b>	USH002
<b>Payment Terms:</b>	15DAYS

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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<b>Freight Terms:</b>	LAND FREIGHT
<b>Delivery Date:</b>	2024/12/02

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
JANVIER NKUSI	HABIYAKARE PHILBERT	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	Chain for Chainsaw	5		44,500.00	0	33,940.68	222,500.00
NA	Sharpening file round	6		4,000.00	0	3,661.02	24,000.00

<b>Packaging to be labelled:</b> <b>TRINITY MUSHA MINES Ltd</b> <b>MUSHA SECTOR</b> <b>RWAMAGANA DISTRICT</b> PO0000001260	AMT excl. VAT	208,898.30
	VAT	37,601.70
	<b>TOTAL (RWF)</b>	<b>246,500.00</b>

APPROVED: 

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

PR No: PR0004926

GOOD RECEIVED NOTE

No

5304



Reception Date : 04/12/24

Purchase Order No : po-1260

Supplier Name : USHANI COMPANY LTD

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

Delivery Point : main store

Invoice No: 40

No.	Item Description	Qty	UOM	Issued to	Remarks
1.	Chain for chain saw	5	pcs		
2.	Sharpening file round	6	pcs		

Delivery By : Name & Signature : Jhaska 12 [Signature]

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

Date & Time : 04/12/24

Date & Time : [Signature] 04/12/24