



AVIVO MEDIA Ltd  
 KIGALI CITY NYARUGENGE MUHIMA Muhima / OCAPI  
 TEL: 0786990226  
 EMAIL: murenzirick@gmail.com  
 TIN: 120415006



INVOICE TO CASHIER: AVIVO MEDIA(120415006)

TIN : 102477271  
 Name : PIRAN RWANDA LTD

INVOICE NO : 96

Date : 04-12-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3ROXM2X0000001	Printing Flag	1	B	60,000	60,000

SDC INFORMATION

Date : 04-12-2024 Time : 12:28:11  
 SDC ID : SDC010045505  
 RECEIPT NUMBER : 96/96CS  
 Internal Data :  
 RECEIPT NUMBER : 96  
 Date : 04-12-2024 Time : 12:28:11  
 MRC : WIS00049135  
 Powered by EBM v2



Total Rwf	60,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	60,000.00
Total Tax B Rwf	9,152.54
Total Tax Rwf	9,152.54

**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>
2024/12/03	1/1
<b>PO Number</b>	
PO0000001265	

**Supplier:**

AVIVO MEDIA LTD	RWANDA
KIGALI	0786990226
KIGALI	

<b>Supplier Reference:</b>	AVI001
<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>	2024/12/05

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
SEBASTIAN RUTIRIRIZA	MINANI JOSEPH	2024/12/03

*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	Flag	1		60,000.00	0	9,152.54	60,000.00
<b>Packaging to be labelled:</b>				AMT excl. VAT		50,847.46	
TRINITY MUSHA MINES Ltd				VAT		9,152.54	
MUSHA SECTOR				TOTAL (RWF)		60,000.00	
RWAMAGANA DISTRICT							
PO0000001265							

APPROVED:

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

PR No: PR0005191
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GOOD RECEIVED NOTE

No 5306



Reception Date : 21/12/11

Purchase Order No : PO-1261

Supplier Name : MUGOBS International

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

Delivery Point : Trinity MUSA Mine

Invoice No : 2754

No.	Item Description	Qty	UOM	Issued to	Remarks
	Printing Flap	1	pc		

Delivery By : Sebastian D [Signature]

Received by ( Piran Inventory) : Christine [Signature]

Date & Time : \_\_\_\_\_

Date & Time : 21/12/11