



MUGOLDS INTERNATIONAL LTD

Plot No. 88 KANOMBE-KABEZA ROAD
TEL : 0785504139
EMAIL : mugoldsinternational@gmail.com
TIN : 101936355



INVOICE N° : 2806

INVOICE TO

TIN : 102477271
Name : PIRAN RWANDA Ltd

Date: 04/12/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW1AMX4BX0000008	Supply of fire Safety Equipment	1	B	392,350.00	392,350.00

SDC INFORMATION

Date: 04/12/2024 10:13:29
SDC ID : SDC007073490
RECEIPT NUMBER : 2754/2754 NS
Internal Data: IED7-FWDS-TKQ2-RY2Q-P3LR-3IP4-UI
Receipt Signature: MT4I-6XB4-UWUP-3AEU

RECEIPT NUMBER: 2806
Date : 04/12/2024 10:13:29
MRC : WIS01040533

Total Rwf	392,350.00
Total A-EX Rwf	0.00
Total B-18% Rwf	392,350.00
Total Tax B Rwf	59,850.00
Total Tax Rwf	59,850.00

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
2024/11/29	1/1
PO Number	
PO0000001261	

Supplier:

MUGOLDS INTERNATIONAL LTD	RWANDA
KIGALI	0788306923
KIGALI	
GASABO	

Supplier Reference:	MUG004
Payment Terms:	15DAYS

Deliver To:


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

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	Ignatius MUGABO	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	Fire Extinguisher (Foam 9Kg)	1		100,300.00	0	15,300.00	100,300.00
NA	Fire Extinguisher (Powder 6Kg)	5		58,410.00	0	44,550.00	292,050.00
Packaging to be labelled:						AMT excl. VAT	332,500.00
TRINITY MUSHA MINES Ltd						VAT	59,850.00
MUSHA SECTOR						TOTAL (RWF)	392,350.00
RWAMAGANA DISTRICT							
PO0000001261							

APPROVED: 

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

PR No: PR0005005

GOOD RECEIVED NOTE

No

5303



Reception Date : 05/11/20

Purchase Order No : PO-1261

Supplier Name : Mubal de international Lts

Delivery Receipt No : _____

Delivery Point : Main Store

Invoice No : 2754

No.	Item Description	Qty	UOM	Issued to	Remarks
1.	For extension box / (Example)	1	pc.		
2.	For extension box / (Example)	5	pc.		

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

Received by (Piran Inventory)
 Name & Signature : Patrick NTA
 Date & Time : 10/11/20