



NGANILA COMPANY Ltd
 KICUKIRO - GIKONDO - KIGALI CITY
 TEL : 0787159989 , 0788668855
 EMAIL : nganilacoltd@gmail.com
 TIN : 108110953



INVOICE TO

TIN : 102477271
 Name : TRINITY MUSHA MINES Ltd

INVOICE N°: 1123
 Date: 12/12/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3AMXM3X0000001	Emptying of waste water	1	A	300,000.00	300,000.00

SDC INFORMATION

Date: 12/12/2024 15:43:35
 SDC ID : SDC007008085
 RECEIPT NUMBER : 1109/1109 NS
 Internal Data: XAHX-N7GC-VEZU-ILAD-KMAL-X4GY-R4
 Receipt Signature: VCB4-TR2M-T3JG-F2UY

RECEIPT NUMBER: 1123
 Date : 12/12/2024 15:43:35
 ARC : WIS01007865

Total Rwf	300,000.00
Total A-EX Rwf	300,000.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00
Total Tax Rwf	0.00

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
2024/12/13	1/1
PO Number	
PO0000001290	

Supplier:

INGANILA COMPANY LTD	RWANDA
RWAMAGANA	0787159989
KIGALI	
KICUKIRO	

Supplier Reference:	NGA002
Payment Terms:	100% PAYMENT AFTER SERVICE

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND
Delivery Date:	2024/12/16

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	INGABIRE GRANCE	2024/12/13

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	EMPTYING TOILETTE	1		300,000.00		0.00	300,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001290				AMT excl. VAT			300,000.00
				VAT			0.00
				TOTAL (RWF)			300,000.00

APPROVED:

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

PR No: PR0005337

GOOD RECEIVED NOTE

No

5319



Reception Date : 14/12/24

Purchase Order No : PO - 1290

Supplier Name : Musa Company LTD

Delivery Receipt No : _____

Delivery Point : _____

Invoice No : 1109

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Empty file	1			

Delivery By : Shashan R. [Signature]

Received by (Piran Inventory) : Patrick [Signature]

Name & Signature : _____

Name & Signature : _____

Date & Time : 14/12/24

Date & Time : 14/12/2024