



ANJEL HARDWARE Ltd
KIGALI CITY GASABO GISOZI-GASABO KIGALI
TEL: 0785244259
EMAIL: pcnsabiyumva123@gmail.com
TIN: 113424755



INVOICE TO CASHIER: ANJEL Hardware(admin)

TIN : 102477271

Name : PELLA RWANDA RESOURCES LTD

INVOICE NO : 655

Date : 17-12-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2ROXM0000283	Cable 4x6mm	200	B	5,500	1,100,000

SDC INFORMATION

Date : 17-12-2024 Time : 11:34:28
SDC ID : SDC010002289
RECEIPT NUMBER : 655/655NS
Internal Data :
RECEIPT NUMBER : 655
Date : 17-12-2024 Time : 11:34:28
MRC : WIS00002319
Powered by EBM v2



Total Rwf	1,100,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,100,000.00
Total Tax B Rwf	167,796.61
Total Tax Rwf	167,796.61

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
2024/12/10	1/1
PO Number	
PO0000001277	

Supplier:

ANJEL HARDWARE LTD	RWANDA
KIGALI	0785244259
KIGALI	
GASABO	

Supplier Reference:	ANJ001
Payment Terms:	100% ADVANCE PAYMENT

Deliver To:

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

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	Pierre Celestin NSABIYUMVA	2024/12/05

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	Armored cable (4 X 6 mm2)	200		5,500.00	0	167,796.61	1,100,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	932,203.39
MUSHA SECTOR						VAT	167,796.61
RWAMAGANA DISTRICT						TOTAL (RWF)	1,100,000.00
PO0000001277							

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

PR No: PR0005176

GOOD RECEIVED NOTE

No

5324



Reception Date : 19/12/24

Purchase Order No : PO-1277

Supplier Name : Angel Hardware LTA

Delivery Receipt No : _____

Delivery Point : _____

Invoice No: 655

No.	Item Description	Qty	UOM	Issued to	Remarks
1.	Armored Cable (4x6 mm ²)	200	mtrs		

Delivery By : Sebastian R M...

Received by (Piran Inventory)
Name & Signature : Jeremie

Date & Time : 19/12/24

Date & Time : 19/12/24