

GOOD RECEIVED NOTE

No

5329



Reception Date :

14/12/14

Purchase Order No :

12741

Supplier Name :

Multi Tech Hardware

Delivery Receipt No :

15211

Delivery Point :

Procin store

Invoice No:

15211

No.	Item Description	Qty	UOM	Issued to	Remarks
1	U- Channels (xxxx-xxxx)	12			

Delivery By :

Sebastian B.

Received by (Piran Inventory)

Name & Signature :

Elizabeth M.

Name & Signature :

14/12/14

Date & Time :

14/12/14

Date & Time :

[Signature]

[Signature]



MULTITOOLS HARDWARE Ltd
KIGALI CITY GASABO GISOZI GISOZI
TEL: 0782206096
EMAIL: gasanaprospere91@gmail.com
TIN: 108533370



INVOICE TO CASHIER: MULTITOOLS HARDWARE Ltd (108533370)

TIN : 102477271
Name : PIRAN RWANDA LTD

INVOICE NO : 15387

Date : 17-12-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2AMXU0000359	CHANNEL 100X50X6MTRS	12	B	95,000	1,140,000

SDC INFORMATION

Date : 17-12-2024 Time : 09:17:24
SDC ID : SDC010014142
RECEIPT NUMBER : 15284/15284NS
Internal Data :
RECEIPT NUMBER : 15387
Date : 17-12-2024 Time : 09:17:24
MRC : WIS00014893
Powered by EBM v2



Total Rwf	1,140,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,140,000.00
Total Tax B Rwf	173,898.31

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
2024/12/09	1/1
PO Number	
PO0000001274	

Supplier:

MULTI TOOLS HARDWARE LTD	RWANDA
KIGALI	0782206096
KIGALI	

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District

Supplier Reference:	MUL001
Payment Terms:	100% ADVANCE PAYMENT

Freight Terms:	LAND FREIGHT
Delivery Date:	2024/12/11

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIEN RUTIRIRIZA	GASANA PROSPER	2024/12/04

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	U-channels (100 X 50 X 5 mm)	12		95,000.00		0 173,898.31	1,140,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001274						AMT excl. VAT	966,101.69
						VAT	173,898.31
						TOTAL (RWF)	1,140,000.00

APPROVED:

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

PR No: PR0005143