

GOOD RECEIVED NOTE

No

5330



Reception Date : 12/12/24
Supplier Name : multitools hardware
Delivery Point : main store

Purchase Order No : PO-1279
Delivery Receipt No : _____
Invoice No : 15225

No.	Item Description	Qty	UOM	Issued to	Remarks
<u>1</u>	<u>U-channels (100x20x2)</u>	<u>12</u>			

Delivery By : _____
Name & Signature : Sebastian R
Date & Time : 12/12/24

Received by (Piran Inventory)
Name & Signature : elizabeth mutia
Date & Time : 12/12/24

CMK

[Signature]



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



INVOICE TO CASHIER: MULTITOOLS HARDWARE Ltd (108533370)

INVOICE NO : 15386

TIN : 102477271

Name : PIRAN RWANDA LTD

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 : 09:18:20
 SDC ID : SDC010014142
 RECEIPT NUMBER : 15285/15285NS
 Internal Data :
 RECEIPT NUMBER : 15386
 Date : 17-12-2024 Time : 09:18:20
 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

TRINITY

MUSHA

Purchase Order

Date	Page No
2024/12/10	1/1
PO Number	
PO0000001279	

Supplier:

MULTI TOOLS HARDWARE LTD	RWANDA
KIGALI	0782206096
KIGALI	

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	MUL001
Payment Terms:	100% ADVANCE PAYMENT

Freight Terms:	LAND
Delivery Date:	1900/01/01

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	GASANA PROSPER	2024/12/09

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 PO0000001279				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: PR0005257