

GOOD RECEIVED NOTE

No

5290



Reception Date: 20/11/25

Purchase Order No: PO-1340

Supplier Name: PLASMA

Delivery Receipt No: _____

Delivery Point: Trinity MUSA min

Invoice No: 2792

No.	Item Description	Qty	UOM	Issued to	Remarks
1	HDR 110 PN 16	300			
2	HDR 110 PN 10	100			
3	HDR 50 PN 10	1000			

Delivery By: BUTARZ Jean

Received by (Piran Inventory) Name & Signature: Robert MUSA

Date & Time: 20/11/25

Date & Time: 20/11/25

Trinity Musha Mines Ltd.

Musha Sector, Rwamagana
District.
P.o. Box 3824
Tin No: 102477271
Contact: +250 788 515 039
Rwanda

Purchase Order


TRINITY

MUSHA

Date	Page No
2025/01/16	1/1
PO Number	
PO0000001340	

Supplier:

PLASMACO LTD	RWANDA
KIGALI	0788322195
KIGALI	

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	PLA002
Payment Terms:	100% ADVANCE PAYMENT

Freight Terms:	LAND FREIGHT
Delivery Date:	2025/01/20

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	MIREILLE NIYIGENA	2025/01/15

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	HDPE Pipes 110 mm PN 16	300		11,019.00	0	504,259.32	3,305,700.00
NA	HDPE Pipes 40 mm PN 10	600		992.00	0	90,793.22	595,200.00
NA	HDPE Pipes 50 mm PN 10	400		1,540.00	0	93,966.10	616,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	3,827,881.36
MUSHA SECTOR						VAT	689,018.64
RWAMAGANA DISTRICT						TOTAL (RWF)	4,516,900.00
PO0000001340							

APPROVED:



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

PR No: PR0005480



PLASMACO Ltd
KIGALI CITY GASABO NDERA KICUKIRO/NIBOYI
TEL: 0788303276
EMAIL: egc1998@yahoo.fr
TIN: 120162688



INVOICE TO CASHIER: PLASMACO Ltd(120162688)

TIN : 102477271
Name : PIRAN RWANDA LTD

INVOICE NO : 2795

Date : 20-01-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXM0000063	PE 110 PN 16	300	B	11,019	3,305,700
RW2NTXM0000008	PE 40 PN10	100	B	992	99,200
RW2NTXM0000025	PE 50 PN 10	400	B	1,540	616,000

SDC INFORMATION

Date : 20-01-2025 Time : 12:20:47
SDC ID : SDC010040754
RECEIPT NUMBER : 2792/2792NS
Internal Data :
RECEIPT NUMBER : 2795
Date : 20-01-2025 Time : 12:20:47
MRC : WIS00043747
Powered by EBM v2



Total Rwf	4,020,900.00
Total A-EX Rwf	0.00
Total B-18% Rwf	4,020,900.00
Total Tax B Rwf	613,357.62
Total Tax Rwf	613,357.62

PLASMACO LTD

TIN: 120 162 688

P.O Box 3516

PEZ - Plot n°: 2188

Masoro - Gasabo

Kigali-Rwanda

Phone: (+250) 0788322195 / 0788303276

Office Phone: (+250)783498788

mail: info@plasmaco.rw

web: www.plasmaco.com

TAX INVOICE 1358	
CREDIT:	
CASH SALES:	Transfer



M/S

PERAN RWANDA LTD

STOMER TIN NUMBER: 102477271

Invoice n°	Invoice Date	Del.Note N°	Get Pass	L.P.O N°	Delivered By	Vechel n°
295	20/01/2025				Plasmaco	

Code	Description	Qty/mtr	Unit Price	Net Amount
HOPE	PE 110pulle	300	11019	3305700
HOPE	PE 40pulle	100	99200	99200
HOPE	PE 50pulle	400	15100	604000
Subtotal				
VAT 18%				
Total				4020900
Amount due				

Amount in word: Four million twenty thousand nine hundred

Special Instruction
 Delivery in good condition

Mktr... Office (Munelle)
 Seg
 Prepared By
 Checked By

Signature with Official Stamps & Date
 20/01/2025

Bank Account Number: 449118557/RWF - BPR Bank / Account Name " PLASMACO Ltd "
 4491155565/USD - BPR Bank / Account Name " PLASMACO Ltd "

received by
 BUTARE Jean
 Tel: 0788621348