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Welcome to our shop

GOMYSTRE Ltd

Plot No. 203 Nyabugogo- Gatuna Road

TEL : 0788579928

EMAIL : gomystreltd@gmail.com

TIN : 119557670

CLIENT TIN: 102477271

CLIENT NAME: PIRAN RWANDA LTD

IYAGA ED WHITE 4L		
RW2NTXNOX0000034		
6,250.00 x 8		50,000.00 B
SPRAY GUN		
RW2NTXNOX0000023		
30,000.00 x 1		30,000.00 B
KAPCI LIGHT WEIGHT BODY FILLER 5KG (A		
RW2NTXNOX0000328		
24,000.00 x 1		24,000.00 B
INDASA SHEETS P60		
RW2NTXNOX0000073		
1,200.00 x 10		12,000.00 B
INDASA P120		
RW2NTXNOX0000310		
1,000.00 x 10		10,000.00 B

Total		126,000.00
Total A-EX		0.00
Total B-18%		126,000.00
Total TAX B		19,220.34
Total TAX		19,220.34

CASH		126,000.00
ITEMS NUMBER		5

SDC INFORMATION

Date : 22/01/2025 Time: 12:26:55

SDC ID: SDC007075915

RECEIPT NUMBER: 11049/11049 NS

Internal Data:

AUEV-FCPF-NLXQ-W2SF-OM22-Q7MQ-OM

Receipt Signature:

ZM2T-YK7B-R3IV-ED6L



RECEIPT NUMBER: 11448
Date : 22/01/2025 Time: 12:26:55
MRC : WIS01044133

End of Legal Receipt

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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
2025/01/21	1/1
PO Number	
PO0000001344	

Supplier:

GOMYSTRE LTD	RWANDA
KIGALI	0788579928
KIGALI	

Supplier Reference:	GOM001
Payment Terms:	100% ADVANCE PAYMENT

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND
Delivery Date:	2025/01/24

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	JENNIFER MUTESI	2025/01/16

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	Mastic glue	4		6,000.00	0	3,661.02	24,000.00
NA	Paint (autoguard)	8		6,250.00	0	7,627.12	50,000.00
NA	Paint splay gun	1		30,000.00	0	4,576.27	30,000.00
NA	Sand paper	20		1,100.00	0	3,355.93	22,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	106,779.66
MUSHA SECTOR						VAT	19,220.34
RWAMAGANA DISTRICT						TOTAL (RWF)	126,000.00
PO0000001344							

APPROVED:

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

PR No: PR0005745

*Received by MUYIGANA dipone
 p.o Musha
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