



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



INVOICE TO CASHIER: PLASMACO Ltd(120162688)

INVOICE NO : 2811

TIN : 102477271

Name : PIRAN RWANDA LTD

Date : 24-01-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXM000008	PE 40 PN10	500	B	992	496,000

SDC INFORMATION

Date : 24-01-2025 Time : 12:37:38

SDC ID : SDC010040754

RECEIPT NUMBER : 2808/2808NS

Internal Data :

RECEIPT NUMBER : 2811

Date : 24-01-2025 Time : 12:37:38

MRC : WIS00043747

Powered by EBM v2



Total Rwf	496,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	496,000.00
Total Tax B Rwf	75,661.02

Received By Robert NTI RUSTWA

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
2025/01/16	1/1
PO Number	
PO0000001340	

Supplier:

PLASMACO LTD	RWANDA
KIGALI	0788322195
KIGALI	

Supplier Reference:	PLA002
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:	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 MUSA 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 MUSA MINES Ltd						AMT excl. VAT	3,827,881.36
MUSA 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