

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	
PO0000001348	

Supplier:

SOFEDU COMPANY Ltd	RWANDA
KIGALI	0788482192
GASABO	

Supplier Reference:	SOF001
Payment Terms:	100% ADVANCE PAYMENT

Deliver To:

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

Freight Terms:	LAND
Delivery Date:	2025/01/21

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	SIBOMANA EDUARD	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	Bucket for winches	3		120,000.00		54,915.25	360,000.00
Packaging to be labelled:				AMT excl. VAT		305,084.75	
TRINITY MUSHA MINES Ltd				VAT		54,915.25	
MUSHA SECTOR				TOTAL (RWF)		360,000.00	
RWAMAGANA DISTRICT							
PO0000001348							

APPROVED: 

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

PR No: PR0005742

Received by ~~Signature~~ Jeremie 



SOFEDU COMPANY Ltd
 KIGALI CITY GASABO GISOZI GASABO
 TEL: 0788482192
 EMAIL: sofadu@gmail.com
 TIN: 120466243
 CASHIER: SOFEDU COMPANY LTD(1204662
 43)

 CLIENT TIN: 102477271
 CLIENT NAME: PIRAN RWANDA LTD

Utugunguru
 KE2NTXU0000002
 120,000.00x3 360,000.00B-18%

 TOTAL 360,000.00
 TOTAL A-EX 0.00
 TOTAL B-18% 360,000.00
 TOTAL TAX-B 54,915.25
 TOTAL TAX 54,915.25

 OTHER 360,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date : 27-01-2025 Time : 12:28:22
 SDC ID : SDC010043742
 RECEIPT NUMBER : 2332/2332NS
 Internal Data :
 MIV5-05QB-7DN7-UCW4-YIFI-HEZD-L4
 Receipt Signature :
 OS5Z-ZB35-AP6H-WMD7

RECEIPT NUMBER : 2,349
 Date : 27-01-2025 Time : 12:28:22
 MRC : WIS00047166

 End of Legal Receipt
 Powered by EBM v2

