

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
2025/02/12	1/1
PO Number	
PO0000001380	

Supplier:

MUGISHA BUSINESS & TECHNICAL SERVICES LTD	RWANDA
KIGALI	0788794839
KIGALI	
GASABO	

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	MUG002
Payment Terms:	30 DAYS

Freight Terms:	LAND FREIGHT
Delivery Date:	2025/02/14

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	JULIETTE	2025/02/11

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
CONS-176	Washing Liquid Soap ✓	60	LT	1,000.00	0	0.00	60,000.00
Packaging to be labelled: TRINITY MUSA MINES Ltd MUSA SECTOR RWAMAGANA DISTRICT PO0000001380						AMT excl. VAT	60,000.00
						VAT	0.00
						TOTAL (RWF)	60,000.00

APPROVED:

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

PR No: PR0006112

Received by Jonathan



MUGISHA BUSINESS & TECHNICAL SERVICES Ltd
 KIGALI CITY GASABO BUMBOGO GASABO
 TEL: 0788794839
 EMAIL: analetkwizera6@gmail.com
 TIN: 122113147



INVOICE TO CASHIER: 122113147(122113147)

TIN : 102477271
 Name : Piran Rwanda Limited

INVOICE NO : 56

Date : 14-02-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BZXU0000013	savon liquid simba	60	B	1,000	60,000

SDC INFORMATION

Date : 14-02-2025 Time : 09:28:37
 SDC ID : SDC010078561
 RECEIPT NUMBER : 53/53CS
 Internal Data :
 RECEIPT NUMBER : 56
 Date : 14-02-2025 Time : 09:28:37
 MRC : WIS00087574
 Powered by EBM v2



Total Rwf	60,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	60,000.00
Total Tax B Rwf	9,152.54
Total Tax Rwf	9,152.54