

GOOD RECEIVED NOTE



No. 730

Reception Date: 13/3/25

Purchase Order No: PO-1226

Supplier Name: Pirani

Delivery Receipt No: 301226

Delivery Point: Pirani

Invoice No: 301226

No.	Item Description	Qty	UOM	Issued to	Remarks
A	H078 pipe fitting	20	ea		

Delivery By:
Name & Signature: Shantanu B.

Received by (Piran Inventory)
Name & Signature: Robert N. B. S. S. S.

Date & Time: 13/3/25

Date & Time: 13/3/25



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 : 3045

Date : 13-03-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXM0000025	PE 50 PN 10	500	B	1,461	730,500

SDC INFORMATION

Date : 13-03-2025 Time : 09:55:55
SDC ID : SDC010040754
RECEIPT NUMBER : 3042/3042NS
Internal Data :
RECEIPT NUMBER : 3045
Date : 13-03-2025 Time : 09:55:55
MRC : WIS00043747
Powered by EBM v2



Total Rwf	730,500.00
Total A-EX Rwf	0.00
Total B-18% Rwf	730,500.00
Total Tax B Rwf	111,432.20
Total Tax Rwf	111,432.20

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
2025/03/06	1/1
PO Number	
PO0000001436	

Supplier:

PLASMACO LTD	RWANDA
KIGALI	0788322195
KIGALI	

Supplier Reference:	
Payment Terms:	

Deliver To:

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

Freight Terms:	
Delivery Date:	2025/03/07

Order Placed By:	Order Placed With:	Order Placement Date:
		2025/03/06

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 PIPE 50 mm PN 10	500		1,461.00	0	111,432.20	730,500.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	619,067.80
MUSHA SECTOR						VAT	111,432.20
RWAMAGANA DISTRICT						TOTAL (RWF)	730,500.00
PO0000001436							

APPROVED:	
------------------	--

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

PR No: PR0006446
