



TRACTAFRIC EQUIPMENT RWANDA LTD

District Kicukiro - Route Magerwa.
PO Box : 4537
TEL : +250788531895
EMAIL : chantal.bamurigire@tractafric.com
TIN : 102059659



INVOICE TO

TIN : 102477271
Name : PIRAN RWANDA LTD

INVOICE N° : 9257

Date: 20/03/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
US1NTXU0002523	CAT 5117336 Utility Grease 50kg	1	B	982,582.00	982,582.00

SDC INFORMATION

Date: 20/03/2025 13:21:56
SDC ID : SDC007000639
RECEIPT NUMBER : 9243/9243 NS
Internal Data: NBIQ-UYXJ-OCYV-E6BT-H520-P7IE-2A
Receipt Signature: XJ7S-3FYX-LZYZ-SP2H

RECEIPT NUMBER: 9257
Date : 20/03/2025 13:21:56
MRC : WIS01000619

Total Rwf	982,582.00
Total A-EX Rwf	0.00
Total B-18% Rwf	982,582.00
Total Tax B Rwf	149,885.39
Total Tax Rwf	149,885.39

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
2025/03/14	1/1
PO Number	
PO0000001450	

Supplier:

TRACTAFRIC EQUIPMENT	RWANDA
KIGALI CITY	+250788850694
Rwandex	
Supplier Reference:	TRA001
Payment Terms:	30 DAYS

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District	
Freight Terms:	LAND FREIGHT
Delivery Date:	2025/03/20

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	Fabrice KUBWIMANA	2025/03/14

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
SPRS-606	CAT UTILITY GREASE (236-9032)	50	KG	19,651.64	0	149,885.39	982,582.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001450						AMT excl. VAT	832,696.61
						VAT	149,885.39
						TOTAL (RWF)	982,582.00

APPROVED:

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

PR No: PR0006558

90 ans de partenariat au service du progrès
TRACTAFTRIC EQUIPMENT RWANDA.
TIN : 102059659

COMPANY **PIRAN RWANDA LTD**
Kigali City Tower, Avenue
Nyarugenge
RWANDA

VAT No. 0

FACTURE No. 40002433

Customer No. : 1058236

Date : 18/03/2025

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Operator YOUSOUF ABDOURAHMAN
Branch 10 - KIGALI
Salesman NON PRECISE
Delivery No. BL 43002608 From 17/03/2025
Order No. CC 41008831 From 17/03/2025
Ref. Order CAT GREASE

Department PIECES
Salesman 2 NON PRECISE

Order description Devis 41008812-1

Line	Reference	Description	Quantity	Unit price	Discount	Net U/P	Net Amt
5	CAT 5117336	CAT UTILITY GREASE 50KG	1	832 697		832 697	832 697

AVAILABLE IN OUR STORE.

VAT code	VAT%	Net Amt	Misc. Costs	VAT Excl Base	VAT amount	Amount VAT Inc
1 BIENS TAUX NORMAL	18,00	832 697	0	832 697	149 885	982 582
Due date	000N00 - NET			Total excl. VAT		832 697
982 582	Due date 18/03/2025 by CASH			VAT Total		149 885
				TOTAL incl. VAT		982 582
				Currency		RW

NINE HUNDRED EIGHTY-TWO THOUSAND FIVE HUNDRED EIGHTY-TWO

Signature : La Direction (NB : seule cette page est signée)

TRACTAFTRIC EQUIPMENT RWANDA

Province Umujiyi wa Kigali-District Kicukiro-Route Magerwa KK 6 Ave Kigali City, BP 4537

Parts & Service : +250 791590182 Ventes Matériels : +250 791590181

No Cpte: BK :00040-00309432-35(Frw), 00040-00309433-36(USD), 00040-00309434-37(Euro); Swift: BKIGRWRW

ECOBANK :0010013800949601(Frw), 00110138009496019(USD), 0011013800949602(Euro); Swift: ECOCRWRW

Société Privée à Responsabilité Limitée de 2 345 000 000 Fr Rwandais. www.tractaftric-equipment.com



GOOD RECEIVED NOTE



No

5796

Reception Date : 24/03/25

Purchase Order No : PO-1750

Supplier Name : Trectable equipment LTD Delivery Receipt No : _____

Delivery Point : Mir Alhawal Invoice No: 9243

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Cat Utility Goods (236-9032)	50	kg		

Delivery By : _____
 Name & Signature : _____
 Date & Time : _____

Received by (Piran Inventory)
 Name & Signature : N. Y. G. ...
 Date & Time : 24/03/25