

MUGISHA BUSINESS & TECHNICAL SERVICES Ltd
 KIGALI CITY GASABO BUMBOGO GASABO
 TEL: 0788794839
 EMAIL: anacletkwizera6@gmail.com
 TIN: 122113147



INVOICE TO CASHIER: 122113147(122113147)

INVOICE NO : 1

TIN : 102477271

Name : TRINITY MUSHA MINES LTD

Date : 25-03-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
KE2CTXU0000113	isabune	4	B	2,000	8,000
RW2CTXU0000075	bucket medium	1	B	6,000	6,000
RW2BGXNOX0000161	CUPS 2	1	B	30,000	30,000
CN2CTXU0000639	TULIPE	1	B	30,000	30,000
RW2CTXU0000049	EPONGE	10	B	3,000	30,000
RW2NTXNOX0001491	DUST BIN	1	B	9,000	9,000
RW2NTXNOX0001492	DUST BIN NON PEDAL	1	B	3,000	3,000
RW2BVXNOX0000005	HAND WASH	3	B	3,000	9,000
RW2CTXNOX0000160	harpic	15	B	2,500	37,500
PK2BGXBGX0000012	insecticide	5	B	4,500	22,500
RW2NTXNOX0001315	jik	4	B	4,000	16,000
RW2BGXNOX0000160	COCK BRAND	2	B	6,000	12,000
TZ2NTXNOX0000366	air fresh	23	B	3,500	80,500
RW2BAXNOX0000005	omo	5	B	4,000	20,000
AL2BZXAVX0000007	pledge	8	B	4,000	32,000
CN2CTXU0000578	CERAMIC PLATE	1	B	36,000	36,000
RW2CTXNOX0003277	CERAMIC PLATE 2	1	B	36,000	36,000
CN2CTXNOX0000069	TABLE MAT	1	B	10,000	10,000
EG2BXXBXX0000037	toilet paper	3	B	19,500	58,500
AE2CTXNOX0000031	VIM	14	B	1,200	16,800
CN2CTXU0000635	water purifier	1	B	25,000	25,000
RW2CTXNOX0003275	SILIPER	2	B	3,000	6,000
RW2CTXU0000108	essuit	7	B	7,700	53,900

SDC INFORMATION

Date : 25-03-2025 Time : 15:24:12

SDC ID : SDC010139168

RECEIPT NUMBER : 1/1NS

Internal Data :

RECEIPT NUMBER : 1

Date : 25-03-2025 Time : 15:24:12

MRC : WIS00154226

Powered by EBM v2



Total Rwf	587,700.00
Total A-EX Rwf	0.00
Total B-18% Rwf	587,700.00
Total Tax B Rwf	89,649.15

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
2025/03/24	1/2
PO Number	
PO0000001465	

Supplier:

MUGISHA BUSINESS & TECHNICAL SERVICES LTD	RWANDA
KIGALI	0788794839
KIGALI	
GASABO	

Deliver To:

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

Supplier Reference:	MUG002
Payment Terms:	30 DAYS

Freight Terms:	LAND FREIGHT
Delivery Date:	2025/03/24

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	Juliette	2025/03/19

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	Bar Soap	4	EA	2,000.00	0	1,220.34	8,000.00
NA	Bucket	1	EA	6,000.00	0	915.25	6,000.00
NA	Cups	2	EA	30,000.00	0	9,152.54	60,000.00
NA	Dish Towels	10	EA	3,000.00	0	4,576.27	30,000.00
NA	Dustbin(pedal)	1	EA	9,000.00	0	1,372.88	9,000.00
NA	Dustbin(none pedal)	1	EA	3,000.00	0	457.63	3,000.00
NA	Hand wash	3	EA	3,000.00	0	1,372.88	9,000.00
NA	Harpic	15	EA	2,500.00	0	5,720.34	37,500.00
NA	Insect Killer Big	5	EA	4,500.00	0	3,432.20	22,500.00
NA	Jik	4	EA	4,000.00	0	2,440.68	16,000.00
NA	Mosquito Repellent	2	EA	6,000.00	0	1,830.51	12,000.00
NA	Office Spray	8	EA	3,500.00	0	4,271.19	28,000.00
NA	OMO	5	EA	4,000.00	0	3,050.85	20,000.00
NA	Pladge	8	EA	4,000.00	0	4,881.36	32,000.00
NA	Plates	2	Set	36,000.00	0	10,983.05	72,000.00
NA	Slippers	2	EA	3,000.00	0	915.25	6,000.00
NA	Small Mat	1	EA	10,000.00	0	1,525.42	10,000.00
NA	Tissue	7	EA	7,700.00	0	8,222.03	53,900.00

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
2025/03/24	2/2
PO Number	
PO0000001465	

NA	Toilet Papers	150	EA	390.00	0	8,923.73	58,500.00
NA	Toilet Spray	15	EA	3,500.00	0	8,008.47	52,500.00
NA	Vim	14	EA	1,200.00	0	2,562.71	16,800.00
NA	Water Dispenser	1	EA	25,000.00	0	3,813.56	25,000.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001465	AMT excl. VAT	498,050.86
	VAT	89,649.14
	TOTAL (RWF)	587,700.00

APPROVED: 

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

PR No: PR0006594

GOOD RECEIVED NOTE



No **5800**

Reception Date: 26/03/25

Purchase Order No: PO-1465

Supplier Name: myf'sha busine

Delivery Receipt No: _____

Delivery Point: main store

Invoice No: 1

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Toilet papers	150	pcs		
2	Toilet / Spray	15	pcs		
3	Vin	14	pcs		
4	Water dispenser	1	pc		

Delivery By: _____

Received by (Piran Inventory)

Name & Signature: Jawahir Nkhas

Name & Signature: Christine Christian

Date & Time: [Signature]

Date & Time: _____

GOOD RECEIVED NOTE



No **5799**

Reception Date : 26/03/25

Purchase Order No : PO-1465

Supplier Name : Mupfaha Business

Delivery Receipt No : _____

Delivery Point : Main Store

Invoice No: 1

No.	Item Description	Qty	UOM	Issued to	Remarks
1.	file	4	pcs		
2.	Magnets Dispenser	2	pcs		
3.	Office Spray	8	pcs		
4.	Pen	5	kp		
5.	placemat	8	pcs		
6.	plates	2	Set		
7.	Shoes	2	pair		
8.	Small mat	1	pc		
9.	Tissue	7	pcs		

Delivery By :

Received by (Piran Inventory)

Name & Signature : Jonathan Nkusi

Name & Signature : Christina Christine

Date & Time : [Signature]

Date & Time : _____

GOOD RECEIVED NOTE



TRINITY
MUSA

No **5798**

Reception Date : 26/03/25

Purchase Order No : PO-1465

Supplier Name : My.icho business and Technical

Delivery Receipt No : _____

Delivery Point : Phon 5012

Invoice No : 1

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Box Soap	4	pcs		
2	Bucket	1	pc		
3	Cups	2	Set		
4	Dish Towels	10	pcs		
5	Dust bin (green)	1	pc		
6	Dust bin (brown)	1	pc		
7	Hand Wash	3	pcs		
8	Wet paper	15	pcs		
9	Insect Killer Bag	5	pcs		

Delivery By :

Name & Signature : Josiah Nkusi

Date & Time :

Received by (Piran Inventory)

Name & Signature : Christine Christine

Date & Time : _____