



KOPERATIVE INGUNGURU TWITEZIMBERE
 KITGALI CITY NYARUGENGE GITEGA Nyaru
 genge

TEL: 0788758262

EMAIL: sugarbjovia02@yahoo.com

TIN: 103175637

CASHIER: COOPERATIVE INGUNGURU TWIT
 EZIMBERE(103175637)

 CLIENT TIN: 102477271

CLIENT NAME: TRINITY MUSA MINES LT
 D

 INGUNGURU

RW2NTXNOX0000119

30,000.00x30 900,000.00B-18%

TOTAL	900,000.00
TOTAL A-EX	0.00
TOTAL B-18%	900,000.00
TOTAL TAX-B	137,288.14
TOTAL TAX	137,288.14

 BANK CHECK 900,000.00

 ITEM NUMBER : 1

SDC INFORMATION

Date : 27-03-2025 Time : 09:04:59

SDC ID : SDC010017712

RECEIPT NUMBER : 1292/1292NS

Internal Data :

WNPW-4JEU-0G7S-HNTB-OUBQ-XQD4-VM

Receipt Signature :

DSPL-UWEU-OCNG-CIZ2

 RECEIPT NUMBER : 1,308

Date : 27-03-2025 Time : 09:04:59

MRC : WIS00018640

 End of Legal Receipt

Powered by EBM v2



Trinity Musha Mines Ltd.

Musha Sector, Rwamagana District.
 P.o. Box 3824
 Tin No: 102477271
 Contact: +250 788 515 039
 Rwanda

Purchase Order**MUSHA**

Date	Page No
2025/03/26	1/1
PO Number	
PO0000001472	

Supplier:

COOPERATIVE INGUNGURU TWITEZIMBERE KIGALI GAKINGIRO	RWANDA 0788758262
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Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	COO02
Payment Terms:	30 DAYS

Freight Terms:	LAND FREIGHT
Delivery Date:	2025/03/28

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	Jean Paul	2025/03/25

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	Empty Drums	30	EA	30,000.00	0	137,288.14	900,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	762,711.86
MUSHA SECTOR						VAT	137,288.14
RWAMAGANA DISTRICT						TOTAL (RWF)	900,000.00
PO0000001472							

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

PR No: PR0006650

GOOD RECEIVED NOTE



No **5705**

Reception Date : 20/03/25

Purchase Order No : PO-1472

Supplier Name : Cooperative Imporium

Delivery Receipt No : _____

Delivery Point : _____

Invoice No : 1797

No.	Item Description	Qty	UOM	Issued to	Remarks
1.	Empty drums	30	pcs		

Delivery By : _____

Name & Signature : _____

Date & Time : _____

Received by (Piran Inventory)
Name & Signature : Muzayyida Saiful

Date & Time : _____