

Welcome to our shop  
KAEI NI NZURU LTD  
KIGALI CITY - NIARUGENGE  
TEL : 0788553859  
EMAIL : mukarukunda@kai-ni-nzuru.com.rw  
TIN : 102874157

CLIENT TIN: 102477271  
CLIENT NAME: PIRAN RWANDA Ltd

Amasurubeti  
RW3NTXNOX0000020  
15,000.00 x 100                      1,500,000.00 B

Total                                      1,500,000.00  
Total A-EX                                      0.00  
Total B-18%                                      1,500,000.00  
Total TAX B                                      228,813.56  
Total TAX                                      228,813.56

CASH                                      1,500,000.00  
ITEMS NUMBER                                      1

SDC INFORMATION

Date : 01/04/2025    Time: 21:01:17  
SDC ID:                                      SDC007012533  
RECEIPT NUMBER:                                      1785/1785    NS

Internal Data:

VEZE-5QVQ-DOR6-FY3Z-XVLV-7AEE-FM

Receipt Signature:  
ZCKC-QIGE-4RWK-M3YB



RECEIPT NUMBER:                                      1826  
Date : 01/04/2025    Time: 21:01:17  
MRC : WIS01011725

End of Legal Receipt

**Trinity Musha Mines Ltd.**

Musha Sector, Rwamagana

District.

P.o. Box 3824

Tin No: 102477271

Contact: +250 788 515 039

Rwanda

**Purchase Order**

  
**TRINITY**

MUSHA

<b>Date</b>	<b>Page No</b>
2025/03/24	1/1
<b>PO Number</b>	
PO0000001464	

**Supplier:**

KAZI NI NZULI LTD	RWANDA
KIGALI	0788553859
KIGALI	

<b>Supplier Reference:</b>	KAZ001
<b>Payment Terms:</b>	100% PAYMENT AFTER PRODUCTION

**Deliver To:**


Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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<b>Freight Terms:</b>	LAND
<b>Delivery Date:</b>	2025/04/04

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
SEBASTIAN RUTIRIRIZA	BEATRICE MUKARUKUNDO	2025/03/24

*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
PPEC-004	Safety Overalls -100%cotton, 6 reflective strips	200	EA	15,000.00	0	457,627.12	3,000,000.00
<b>Packaging to be labelled:</b>							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	2,542,372.88
MUSHA SECTOR						VAT	457,627.12
RWAMAGANA DISTRICT						TOTAL (RWF)	3,000,000.00
PO0000001464							

APPROVED: 

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

PR No: PR0006618

# GOOD RECEIVED NOTE



No **5655**

Reception Date : 01/04/25

Purchase Order No : PO-1464

Supplier Name : KADU NI MASULI LTD

Delivery Receipt No : \_\_\_\_\_

Delivery Point : Main Store

Invoice No : 1785

No.	Item Description	Qty	UOM	Issued to	Remarks
1.	Overall	100	pcs		

Delivery By : \_\_\_\_\_

Received by ( Piran Inventory)

Name & Signature : \_\_\_\_\_

Name & Signature HAKIMANNAH KAHIN

Date & Time : \_\_\_\_\_

Date & Time : \_\_\_\_\_