



TAX INVOCIE-NS[Normal Sales]

Invoice Number(cms)#: NS0901250443

Invoice Reference#: 2500029

Due 2025-03-17 10:

From: Energy Utility Corporation Limited (EUCL)

TIN/VAT Number: 103372638
 Address: KN 82 st 3 | PO Box 5634 Kigali Tel: + (250) (0)252573666 Fax: + (250) (0)252573802
 info@eucl.reg.rw | www.eucl.reg.rw | Toll Free:

To :

TIN Number: 102477271
 Name: HEZA
 Email: -
 Phone: 0786714490

#	Item	Price	Total
1	Miscellaneous Charges:	155286*1	155,286

TOTAL:	155,286
TOTAL A-EX:	0
TOTAL B%:	155,286
TOTAL TAX B:	23,687.69
TOTAL TAX:	23,687.69
Items Count:	1

Total Paid Invoice Amount: 131598.31

SDC Information	
Date & Time:	2025-03-17 10:31:21
SDC ID:	SDC007070300
SDC Receipt Number:	25331
Internal Data:	A3AG-L2AG-M55V-CD57-A3AG-L2AG-M4
Receipt Signature:	H6LK-TV77-NLNI-7EP4

CIS Information	
Date & Time:	2025-03-17 10:31:21
Sequence No:	27281

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
2025/02/24	1/1
PO Number	
PO0000001415	

Supplier:**Deliver To:**

Energy Utility Corporation Limited (EUCL) Kigali Kigali	Rwanda
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Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	ENC001
Payment Terms:	100% ADVANCE PAYMENT

Freight Terms:	LAND
Delivery Date:	2025/02/18

Order Placed By:	Order Placed With:	Order Placement Date:
JEREMIE NDAYIZEYE	NTAGANIRA J	2025/02/14

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
NA	Metering Installation at HEZA Decline	1		155,286.00	0	23,687.69	155,286.00
Packaging to be labelled:				AMT excl. VAT			131,598.31
TRINITY MUSHA MINES Ltd				VAT			23,687.69
MUSHA SECTOR				TOTAL (RWF)			155,286.00
RWAMAGANA DISTRICT							
PO0000001415							

APPROVED: 

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

PR No: PR0006245

GOOD RECEIVED NOTE



No **566?**

Reception Date 10/04/25

Purchase Order No: PO-1415

Supplier Name: Kneezy Utility Corporation

Delivery Receipt No: _____

Delivery Point: HEBA Aqaba

Invoice No: 25331

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Material Installation of Asset	1	SET		

Delivery By :
Name & Signature : _____

Received by (Piran Inventory)
Name & Signature : Jamala N

Date & Time : _____

Date & Time : 10/04/25