

Welcome to our shop
 KAZI NI NZURI Ltd
 KIGALI CITY - NYARUGENGE
 TEL : 0788553859
 EMAIL : mukarukundobeatrice@gmail.com
 TIN : 102874157

 CLIENT TIN: 102477271
 CLIENT NAME: PIRAN RWANDA Ltd

Amasurubeti
 RW3NTXNOX0000020
 15,000.00 x 400 6,000,000.00 B

 Total 6,000,000.00
 Total A-EX 0.00
 Total B-18% 6,000,000.00
 Total TAX B 915,254.24
 Total TAX 915,254.24

 CASH 6,000,000.00
 ITEMS NUMBER 1

SDC INFORMATION
 Date : 02/06/2025 Time: 09:25:32
 SDC ID: SDC007012533
 RECEIPT NUMBER: 1945/1945 NS
 Internal Data:
 5UAT-TPB7-GG2G-XWAL-H6QT-JRJA-NU
 Receipt Signature:
 AS6P-GSGV-6RA7-D3DP



 RECEIPT NUMBER: 1986
 Date : 02/06/2025 Time: 09:25:32
 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**

Date	Page No
2025/05/14	1/1
PO Number	
PO0000001594	

Supplier:

KAZI NI NZULI LTD	RWANDA
KIGALI	0788553859
KIGALI	

Supplier Reference:	KAZ001
Payment Terms:	15 DAYS AFTER DELIVERY AND INVOICING

Deliver To:


Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND
Delivery Date:	2025/05/30

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	BEATRICE MUKARUKUNDO	2025/05/13

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	400	EA	15,000.00	0	915,254.24	6,000,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	5,084,745.76
MUSHA SECTOR						VAT	915,254.24
RWAMAGANA DISTRICT						TOTAL (RWF)	6,000,000.00
PO0000001594							

APPROVED: 

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

PR No: PR0007230

GOOD RECEIVED NOTE

No 5578



Reception Date : 3/6/25
Supplier Name : KATI MURUBI
Delivery Point : ~~TRINITY MUSA~~

Purchase Order No : 20-1594
Delivery Receipt No :
Invoice No : 1945

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Safety overalls	400	pc		

Delivery By :
Name & Signature : Jovivie Mwa
Date & Time : 3/6/25

Received by (Piran Inventory)
Name & Signature : Elizabeth M
Date & Time : 3/6/25