



MULTITOOLS HARDWARE Ltd
 KIGALI CITY GASABO GISOZI GISOZI
 TEL: 0782206096
 EMAIL: gasanaprospere91@gmail.com
 TIN: 108533370



INVOICE TO CASHIER: MULTITOOLS HARDWARE Ltd (108533370)

TIN : 102477271
 Name : PIRAN RWANDA LTD

INVOICE NO : 20975

Date : 06-10-2025

| Item Code | Item Description | Qty | Tax | Unit Price | Total Price |
|---------------|------------------|-----|-----|------------|-------------|
| CN2AMXU000021 | DISQUE A COUPE | 200 | B | 3,500 | 700,000 |

SDC INFORMATION

Date : 06-10-2025 Time : 15:51:47
 SDC ID : SDC010014142
 RECEIPT NUMBER : 20831/20831NS
 Internal Data :
 RECEIPT NUMBER : 20975
 Date : 06-10-2025 Time : 15:51:47
 IRC : WIS00014893
 Powered by EBM v2



| | |
|-----------------|------------|
| Total Rwf | 700,000.00 |
| Total A-EX Rwf | 0.00 |
| Total B-18% Rwf | 700,000.00 |
| Total Tax B Rwf | 106,779.66 |

Trinity Musha Mines Ltd.

Musha Sector, Rwamagana District.
 P.o. Box 3824
 Tin No: 102477271
 Contact: +250 782 362 936
 Rwanda

**TRINITY**

MUSHA

Purchase Order

| | |
|--------------|---------|
| Date | Page No |
| 2025/10/03 | 1/1 |
| PO Number | |
| PO0000001954 | |

Supplier:

| | |
|--------------------------|------------|
| MULTI TOOLS HARDWARE LTD | RWANDA |
| KIGALI | 0782206096 |
| KIGALI | |

Deliver To:

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


| | |
|---------------------|--------------------------------------|
| Supplier Reference: | MUL001 |
| Payment Terms: | 15 DAYS AFTER DELIVERY AND INVOICING |

| | |
|----------------|------------|
| Freight Terms: | LAND |
| Delivery Date: | 2025/10/08 |

| | | |
|----------------------|--------------------|-----------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| SEBASTIAN RUTIRIRIZA | GASANA PROSPER | 2025/10/02 |

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 |
|--|-------------------------------------|-----|-----|------------|------|---------------|----------------|
| CONS-172 | Steel Cutting Disk 9" 230X3.0 (Big) | 200 | EA | 3,500.00 | 0 | 106,779.66 | 700,000.00 |
| Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001954 | | | | | | AMT excl. VAT | 593,220.34 |
| | | | | | | VAT | 106,779.66 |
| | | | | | | TOTAL (RWF) | 700,000.00 |

APPROVED: 

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

PR No: PR0009701