





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



INVOICE TO CASHIER: MULTITOOLS HARDWARE Ltd (108533370)

INVOICE NO : 21696

TIN : 102477271

Name : PIRAN RWANDA LTD

Date : 10-11-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2AMXU0000021	DISQUE A COUPE	200	B	3,500	700,000

SDC INFORMATION

Date : 10-11-2025 Time : 12:00:12

SDC ID : SDC010014142

RECEIPT NUMBER : 21544/21544NS

Internal Data :

RECEIPT NUMBER : 21696

Date : 10-11-2025 Time : 12:00:12

MRC : WIS00014893

Powered by



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



**Purchase Order**

<b>Date</b>	<b>Page No</b>
2025/11/06	1/1
<b>PO Number</b>	
PO0000002011	

**Supplier:**

MULTI TOOLS HARDWARE LTD	RWANDA
KIGALI	0782206096
KIGALI	

<b>Supplier Reference:</b>	MUL001
<b>Payment Terms:</b>	15 DAYS AFTER DELIVERY AND INVOICING

**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>	2025/11/12

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
SEBASTIAN RUTIRIZA	GASANA PROSPER	2025/11/05

*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
<b>Packaging to be labelled:</b>							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	593,220.34
MUSHA SECTOR						VAT	106,779.66
RWAMAGANA DISTRICT						TOTAL (RWF)	700,000.00
PO0000002011							

APPROVED: 

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

PR No: PR0010210