



Welcome to our shop

ANABE HARDWARE Ltd

Plot No. 203 Nyabugogo- Gatuna Road

TEL : 0783218170

EMAIL : anabehardwareltd@gmail.com

TIN : 103373097

CLIENT TIN: 102477271

CLIENT NAME: PIRAN RWANDA Ltd

Bearing

AELNTEYNOK0000002

15,000.00 x 80 1,200,000.00 B

Total 1,200,000.00

Total A-EX 0.00

Total B-18% 1,200,000.00

Total TAX B 183,050.85

Total TAX 183,050.85

OTHER 1,200,000.00

ITEMS NUMBER 1

SDC INFORMATION

Date : 16/01/2026 Time: 11:07:11

SDC ID: SDC007061588

RECEIPT NUMBER: 5074/5074 NS

Internal Data:

ABHN-LEQA-PWED-7HGQ-67BH-6RCW-PA

Receipt Signature:

5QTE-QWDR-ECAP-PDMX



RECEIPT NUMBER: 5248

Date : 16/01/2026 Time: 11:07:11

MEC : W1S01031363

End of Legal Receipt

Trinity Musha Mines Ltd.

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

**Purchase Order**

Date	Page No
2026/01/26	1/1
PO Number	
PO0000002239	

Supplier:

ANABE HARDWARE LTD	RWANDA
KIGALI	0783218170
KIGALI	
GASABO	

Supplier Reference:	ANA001
Payment Terms:	15DAYS AFTER DELIVERY AND INVOICING

Deliver To:


Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND FREIGHT
Delivery Date:	2026/01/28

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	BETTY	2026/01/26

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
DRIL-130	Needle Bearing Nk1820 (95A #35, 86 #38, 65A #34)	80	EA	15,000.00	0	183,050.85	1,200,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002239						AMT excl. VAT	1,016,949.15
						VAT	183,050.85
						TOTAL (RWF)	1,200,000.00

APPROVED: 

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

PR No: PR0011380