



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 : 23946

TIN : 102477271

Name : PIRAN RWANDA LTD

Date : 25-02-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0000663	TOLE PLANE 4mm	15	B	145,000	2,175,000
RW2NTXNOX0000730	TOLE PLANE 8mm	6	B	300,000	1,800,000
RW2NTXU0000024	TOLE PLANE 10mm	5	B	400,000	2,000,000

SDC INFORMATION

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Date : 25-02-2026 Time : 12:02:06  
SDC ID : SDC010014142  
RECEIPT NUMBER : 23772/23772CS  
Internal Data :  
RECEIPT NUMBER : 23946  
Date : 25-02-2026 Time : 12:02:06  
MRC : WIS00014893  
Powered by EBM v2



Total Rwf	5,975,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	5,975,000.00
Total Tax B Rwf	911,440.68

**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
2026/02/24	1/1
PO Number	
PO0000002346	

**Supplier:**

MULTI TOOLS HARDWARE LTD	RWANDA
KIGALI	0782206096
KIGALI	

Supplier Reference:	MUL001
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:	2026/02/26

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	GASANA	2026/02/20

*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	Steel plates 10mm	5	EA	400,000.00	0	305,084.75	2,000,000.00
NA	Steel plates 4mm	15	EA	145,000.00	0	331,779.66	2,175,000.00
NA	Steel plates 8mm	6	EA	300,000.00	0	274,576.27	1,800,000.00

<b>Packaging to be labelled:</b> <b>TRINITY MUSHA MINES Ltd</b> <b>MUSHA SECTOR</b> <b>RWAMAGANA DISTRICT</b> PO0000002346	AMT excl. VAT	5,063,559.32
	VAT	911,440.68
	<b>TOTAL (RWF)</b>	<b>5,975,000.00</b>

APPROVED: 

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

PR No: PR0011890