



Ets HARJIT

P.O Box 679 KIGALI, JABANA, KIGALI, RWANDA

Reg de com. E 181 Cyangugu

Mobile: Sales 0788306524, 0788302058 - Office: 0788332858

E-mail: etsharjit@hotmail.com & etsharjit@gmail.com

IMPORTATION: - Triangle brands original Tyres and other brands like Trackmax , Windforce & Tesche Brands Tyres , Tiger brand Battery , sugar, Rice and salt , spare parts , plastic items & bags , Happy Family brand rice & other commodities and General merchandise

MANUFACTURE: ALUMINIUM SAUCE PANS

Printed on 5-May-26 at 11:58

T.V. A. NO. 100010757

DELIVERY NOTE

KIGALI

Customer Name :	Invoice No 4070	Dated 5-May-26
TRINITY MUSHA MINES LTD KIGALI RWANDA TIN NO 102477271	Purchase Code: EBM No	

SI N°	Description of goods	Qty	Rate	Per	Amount
1	TYRES 13R22.5-18PR TR 668 TRIANGLE	4 PCS	465,000.00	PCS	1,860,000.00
<i>Sebastian Rutinza</i> Total		4 PCS			Rwf 1,860,000.00

Amount Charged (in words)
Rwanda Francs One Million Eight Hundred Sixty
Thousand Only

E. & O.E

CUSTOMER SIGNATURE

For Ets Harjit
Authorized Signature

Remarks:
PAID BK 30/4/*2026

ALL PRICE INCLUDING VAT 18%
(EXCEPT EXPORT INVOICE)

Goods once sold can not be returned or exchanged

A/C No: B.K 100000175182, I&M BANK 20000813001 / BANK OF AFRICA 01720530008



Trinity Musha Mines Ltd.

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

564195

Purchase Order**TRINITY**

MUSHA

Date	Page No
2026/04/27	1/1
PO Number	
PO0000002514	

Supplier:

ETS HARJIT	RWANDA
KIGALI	0788306524
KIGALI	

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	ETS001
Payment Terms:	100%ADVANCE PAYMENT

Freight Terms:	LAND FREIGHT
Delivery Date:	2026/03/24

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	HARJIT	2026/04/16

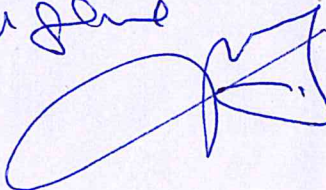
PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY MUSHA MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST

Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
NA	Tires (13R 22.5)	4	EA	465,000.00	0	283,728.81	1,860,000.00
Packaging to be labelled:						AMT excl. VAT	1,576,271.19
TRINITY MUSHA MINES Ltd						VAT	283,728.81
MUSHA SECTOR						TOTAL (RWF)	1,860,000.00
RWAMAGANA DISTRICT							
PO0000002514							

APPROVED: 

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

PR No: POA000000669

Received by Sigeo 

Welcome to our shop
ETS HARJIT

JABANA NEAR UMURENGE

TEL : 0788306524 , 0788302058

EMAIL : etsharjit@hotmail.com

TIN : 100010757



CLIENT TIN: 102477271
CLIENT NAME: PIRAN RWANDA Ltd

TYRES 13R22.5-18PR TR 668 TRIANLGE T
CN2CTNUXXX00000033
465,000.00 x 4 1,860,000.00 B

Total	1,860,000.00
Total A-EX	0.00
Total B-18%	1,860,000.00
Total TAX B	283,728.81
Total TAX	283,728.81

BANK CHECK 1,860,000.00
ITEMS NUMBER 1

SDC INFORMATION

Date : 05/05/2026 Time: 11:04:41
SDC ID: SDC007000189
RECEIPT NUMBER: 90470/90470 NS

Internal Data:
IQ2L-4DLZ-YQU3-T3TN-RSVJ-UI7S-OQ

Receipt Signature:
VYZL-TWOB-7P6N-7CJ7



RECEIPT NUMBER: 90925
Date : 05/05/2026 Time: 11:04:41
MRC : WIS01000189

End of Legal Receipt