

Welcome to our shop  
 GOMYSTRE Ltd  
 Plot No. 03 Nyabugogo - Gatuna Road  
 TEL : 0788579928  
 EMAIL : gomystre1@gmail.com  
 TIN : 119557670  
 CLIENT TIN: 102477271  
 CLIENT NAME: FIRAN RWANDA LTD

BASCO H.G THINNER 5L  
 RMZNTXNXX0000026  
 20,000.00 x 4  
 SPRAY  
 RMZNTXNXX0000188  
 6,000.00 x 70  
 420,000.00 B

Total	500,000.00
Total A-EX	0.00
Total B-18%	500,000.00
Total TAX B	76,271.19
Total TAX	76,271.19
CASH	500,000.00
ITEMS NUMBER	2

SDC INFORMATION

Date : 22/07/2024 Time: 16:04:19

SDC ID: SDC007075915

RECEIPT NUMBER: 7271/7271 NS

Internal Data:

BANK: BESC-YVUE-WETE-S31A-QDQV-TQ

Receipt Signature:

1421-BP3C-SMOH-ZMZE



RECEIPT NUMBER: 7567

Date : 22/07/2024 Time: 16:04:19

MRC : WTS01044133

End of Legal Receipt

Page No	1/1
Date	2024/07/11
PO Number	PO0000001038

## Purchase Order

Trinity Musha Mines Ltd.  
 Musha Sector, Rwamagana District.  
 P.O. Box 3824  
 Tin No: 102477271  
 Contact: +250 788 515 039  
 Rwanda

### Supplier:

GOMYSTRE LTD RWANDA 0788579928	KIGALI KIGALI
Supplier Reference: GOM001	Payment Terms: COD

### Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District	Freight Terms: SELF DELIVERY
Delivery Date: 2024/07/15	

### Order Placed With:

Order Placed By: SEBASTIAN	JENIFER
Order Placement Date: 2024/07/11	

*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-112	THINNER (5L/BOTTLE)	20	KG	4,000.00	0	12,203.39	80,000.00
CONS-179	Spray Paints Blue	40	EA	6,000.00	0	36,610.17	240,000.00
CONS-180	Spray Paints Green	30	EA	6,000.00	0	27,457.63	180,000.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001038		AMT excl. VAT	423,728.81
VAT			76,271.19
TOTAL (RWF)			500,000.00

BUYER:	REVIEWED BY:	APPROVED:
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Purpose of the request (for finance account charging reference):  
 PR No: PR0002781

**GOOD RECEIVED NOTE**



**5111**

No

Reception Date: 22/11/24  
 Supplier Name: Gomystra Ltd  
 Delivery Point: Mesa Street  
 Purchase Order No: PO-1038  
 Delivery Receipt No: 2021  
 Invoice No: \_\_\_\_\_

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Thinner	20	kg		
2	Spray paint blue	10	ps		
3	Spray paint green	30	ps		

Delivery By: Subhan K. Prasad  
 Name & Signature: \_\_\_\_\_  
 Date & Time: 22/11/24  
 Received by (Piran Inventory): Elizabeth M.  
 Name & Signature: \_\_\_\_\_  
 Date & Time: 22/11/24