

GOOD RECEIVED NOTE

No. 5149



Reception Date : 31/7/24 Purchase Order No : PO-594
 Supplier Name : Beirof Trade International Delivery Receipt No : _____
 Delivery Point : MUSA mine Invoice No: _____

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Air-lee-drills 1.3 m	3	ps		
	Accessories from				
	WYAVABINHO				
	to MUSA				

Delivery By : _____
 Name & Signature : _____
 Date & Time : _____

Received by (Piran Inventory)
 Name & Signature : Boni
 Date & Time : 31/7/24

Trinity Musha Mines Ltd.

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

**Purchase Order**

Date	Page No
2024/01/08	1/1
PO Number	
PO0000000594	

Supplier:

EUROTRADE INTERNATIONAL LTD RULINDO RULINDO	RWANDA
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Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	
Payment Terms:	

Freight Terms:	
Delivery Date:	2024/01/11

Order Placed By:	Order Placed With:	Order Placement Date:
		2024/01/08

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

Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
N/A	AIR LEG DRILLS 1.3M& ACCESSORIES from NYAKABINGO to MUSA	3	EA	1,260,670.00	0	0.00	3,782,010.00
Packaging to be labelled: TRINITY MUSA MINES Ltd MUSA SECTOR RWAMAGANA DISTRICT PO0000000594					AMT excl. VAT		3,782,010.00
					VAT		0.00
					TOTAL (RWF)		3,782,010.00

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: 493 PROFORMA INVOICE
