

GOOD RECEIVED NOTE

No 5458



Reception Date : 27/6/24

Purchase Order No : PO - 1444

Supplier Name : mupenti straton

Delivery Receipt No : _____

Delivery Point : ~~Trinity musha mine~~

Invoice No: 777

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Iron sheets	35	ps		

Delivery By :

Received by (Piran Inventory)

Name & Signature : _____

Name & Signature : KARAMBRA Samy

Date & Time : _____

Date & Time : 27/6/24



MUPENZI STRATON
 EAST RWAMAGANA MUNYIGINYA Kabeza
 TEL: 0783158800
 EMAIL: nzipa2020@hayoo.fr
 TIN: 109102007
 CASHIER: Mupenzi Straton(109102007)

CLIENT TIN: 102477271
 CLIENT NAME: PIRAN RWANDA LTD

amabati
 RW2NTKNDX0000138
 9,000.00x35 315,000.00B-18%

TOTAL	315,000.00
TOTAL A-EX	0.00
TOTAL B-18%	315,000.00
TOTAL TAX-B	48,050.85
TOTAL TAX	48,050.85
CASH	315,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date: 27-08-2024 Time: 11:26:44
 SDC ID: SDC010010202
 RECEIPT NUMBER : 771/771NS
 Internal Data :
 JQ0D-2F5R-OR4V-LPOQ-CGMX-3WG7-3U
 Receipt Signature :
 ODM5-FUBI-T272-NK05

RECEIPT NUMBER : 786
 Date: 27-08-2024 Time: 11:26:44
 MRC: WIS00010830

End of Legal Receipt
 Powered by EBM v2



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
2024/08/21	1/1
PO Number	
PO0000001111	

Supplier:

MUPENZI STRATON	Rwanda
Rwamagana	0783158888
Rwamagana	

Supplier Reference:	MUP001
Payment Terms:	COD

Deliver To:


Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	FREE DELIVERY
Delivery Date:	2024/08/23

Order Placed By:	Order Placed With:	Order Placement Date:
SEBA	MUPENZI	2024/08/20

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	Iron sheets	35		9,000.00	0	48,050.85	315,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	266,949.15
MUSHA SECTOR						VAT	48,050.85
RWAMAGANA DISTRICT						TOTAL (RWF)	315,000.00
PO0000001111							

APPROVED: 

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

PR No: PR0003434