

GOOD RECEIVED NOTE

No **5467**



Reception Date : 9/9/24

Purchase Order No : PO-1114

Supplier Name : mining hydraulic hydro

Delivery Receipt No : _____

Delivery Point : Trinity musa mine

Invoice No : 159

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Wood for support musha surface tunnels	51			
2	Wood for support Ntunga Tunnel	70			

Delivery By : _____

Name & Signature : _____

Date & Time : _____

Received by (Piran Inventory)

Name & Signature : Damasline Nsele

Date & Time : 9/9/24

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
2024/08/22	1/1
PO Number	
PO0000001114	

Supplier:

MINING HYDRAULIC HYDRO POWER FOREST EXPRORATION NORTHERN Rulindo	RWANDA +250788535678
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Supplier Reference:	MIN001
Payment Terms:	15 DAYS

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND
Delivery Date:	2024/08/26

Order Placed By:	Order Placed With:	Order Placement Date:
NKUSI JANVIER	MANZI MIGERI Joseph	2024/08/19

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	wood for support Musha surface tunnels	35		35,000.00	0	0.00	1,225,000.00
NA	wood for support Ntungwa tunnel	70		35,000.00	0	0.00	2,450,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001114					AMT excl. VAT		3,675,000.00
					VAT		0.00
					TOTAL (RWF)		3,675,000.00

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

PR No: PR0003148



MINING, HYDRAULIC, HYDRO POWER AND FOREST EXPLOITATION (M.H.H.F) Ltd
NORTH RULINDO SHYORONGI Rulindo
TEL: 0788535678
EMAIL: mmigj@yahoo.fr
TIN: 106586602



INVOICE TO CASHIER: ADMIN(106586602)

INVOICE NO : 163

TIN : 102477271
Name : PIRAN RWANDA LTD

Date : 09-09-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000021	30cm*5m	105	A	35,000	3,675,000

SDC INFORMATION

Date : 09-09-2024 Time : 14:19:36
SDC ID : SDC010050479
RECEIPT NUMBER : 159/159NS
Internal Data :
RECEIPT NUMBER : 163
Date : 09-09-2024 Time : 14:19:36
MRC : WIS00054934
Powered by EBM v2



Total Rwf	3,675,000.00
Total A-EX Rwf	3,675,000.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00
Total Tax Rwf	0.00