

GOOD RECEIVED NOTE

No. **5482**



Reception Date : 12/9/24

Purchase Order No : 70-1141

Supplier Name : MUSA Business

Delivery Receipt No : _____

Delivery Point : Trinity MUSA mine

Invoice No : 06

No.	Item Description	Qty	UOM	Issued to	Remarks
A	Bar Soap	36	ps		
	Bip buckets	4	ps		
	Hand Brooms	6	ps		
	Liquid Soap	20	l		
	Wapper	5	ps		
	Vin	3	bottly		
	(1	/		

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

Received by (Piran Inventory)
 Name & Signature : Jenny Mutoni
 Date & Time : 12/9/24



MUGISHA BUSINESS & TECHNICAL SERVICES Ltd
 KIGALI CITY GASABO BUMBOGO GASABO
 TEL: 0788794839
 EMAIL: anacletkwizera6@gmail.com
 TIN: 122113147



INVOICE TO CASHIER: 122113147(122113147)

INVOICE NO : 39

TIN : 102477271
 Name : Piran Rwanda Limited

Date : 12-09-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
AE2CTXNOX0000031	VIM ✓	3	D	1,500	4,500
KE2CTXU0000113	isabune ✓	36	D	1,800	64,800
RW2NTXNOX0000009	big bucket ✓	4	D	18,000	72,000
AE2NTXBXX0000003	savon 1 ✓	20	D	1,000	20,000
RW2CTXBXX0000020	lactette ✓	5	D	3,500	17,500
RW2NTXNOX0001322	IMYEYO YO HASI ✓	6	D	1,000	6,000

SDC INFORMATION

 Date : 12-09-2024 Time : 09:39:56
 SDC ID : SDC010078561
 RECEIPT NUMBER : 36/36NS
 Internal Data :
 RECEIPT NUMBER : 39
 Date : 12-09-2024 Time : 09:39:56
 MRC : WIS00087574
 Powered by EBM v2



Total Rwf	184,800.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	184,800.00
Total Tax Rwf	0.00

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
2024/09/11	1/1
PO Number	
PO0000001141	

Supplier:

MUGISHA BUSINESS & TECHNICAL SERVICES LTD KIGALI KIGALI GASABO	RWANDA 0788794839
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Supplier Reference:	MUG002
Payment Terms:	30 DAYS

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND FREIGHT
Delivery Date:	2024/09/17

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	JULIETTE UMUTONI	2024/09/11

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
NA	Bar Soap	36		1,800.00	0	0.00	64,800.00
NA	Big buckets	4		18,000.00	0	0.00	72,000.00
NA	Hand Brooms	6		1,000.00	0	0.00	6,000.00
NA	Liquid Soap	20		1,000.00	0	0.00	20,000.00
NA	Mopper	5		3,500.00	0	0.00	17,500.00
NA	VIM	3		1,500.00	0	0.00	4,500.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001141						AMT excl. VAT	184,800.00
						VAT	0.00
						TOTAL (RWF)	184,800.00

APPROVED:

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

PR No: PR0003813