

GOOD RECEIVED NOTE

No **5475**



Reception Date : 12/19/24

Purchase Order No : PO-1143

Supplier Name : Mupisha Business

Delivery Receipt No : _____

Delivery Point : Technical Servis
Main Store

Invoice No: 37

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Clay cups	6	ps		
2	Cooking pan	3	ps		
3	Cooking pots	3	ps		
4	Fork	6	ps		
5	Loade -Spoons	6	ps		
6	plates	6	ps		
7	Water glass	6	ps		

Delivery By : Sebastian R.

Received by (Piran Inventory)
Name & Signature : Elizabeth M.

Date & Time : 12/19/24

Date & Time : 12/19/24



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 : 40

TIN : 102477271

Name : Piran Rwanda Limited

Date : 12-09-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2CTXU0000396	ceramic plate	1	D	36,000	36,000
CN2CTXU0000197	GLASSES P	6	D	3,000	18,000
KE2NTXU0000669	SAUCE PAN 1	1	D	78,000	78,000
CN2CTXU0000001	PAN(IPANU)	3	D	20,000	60,000
CN2NTXU0000455	SPON FORK [1200Pcs]	1	D	12,000	12,000
CN2NTXU0000461	ROUCHE SET	1	D	12,000	12,000
CN2NTXU0000411	CUPS	6	D	4,000	24,000

SDC INFORMATION

 Date : 12-09-2024 Time : 11:11:50
 SDC ID : SDC010078561
 RECEIPT NUMBER : 37/37NS
 Internal Data :
 RECEIPT NUMBER : 40
 Date : 12-09-2024 Time : 11:11:50
 MRC : WIS00087574
 Powered by EBM v2



Total Rwf	240,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	240,000.00
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
2024/09/12	1/1
PO Number	
PO0000001143	

Supplier:

MUGISHA BUSINESS & TECHNICAL SERVICES LTD	RWANDA
KIGALI	0788794839
KIGALI	
GASABO	

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:	2024/09/13

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	JULiette UMUTONI	2024/09/10

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	Clay Cups	6		4,000.00	0	0.00	24,000.00
NA	cooking pan	3		26,000.00	0	0.00	78,000.00
NA	cooking pots	3		20,000.00	0	0.00	60,000.00
NA	Forks ✓	6		2,000.00	0	0.00	12,000.00
NA	Ladle spoons ✓	6		2,000.00	0	0.00	12,000.00
NA	plates ✓	6		6,000.00	0	0.00	36,000.00
NA	water glass ✓	6		3,000.00	0	0.00	18,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001143				AMT excl. VAT		240,000.00	
				VAT		0.00	
				TOTAL (RWF)		240,000.00	

APPROVED:

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

PR No: PR0003692