

GOOD RECEIVED NOTE

No **5470**



Reception Date : 12/9/24

Purchase Order No : PO - 1138

Supplier Name : ANUPAMA BUSINESS TECHNICAL SERVICES

Delivery Receipt No : _____

Delivery Point : Trinity MUSA Mini Store

Invoice No : 38

| No. | Item Description | Qty | UOM | Issued to | Remarks |
|-----|-------------------|-----|---------|-----------|---------|
| | Bar Soap | 4 | pc | | |
| | Escentu | 5 | ps | | |
| | tharpic | 6 | ps | | |
| | Imbuna | 3 | ps | | |
| | Insecticide Spray | 2 | Bottles | | |
| | 711 | 11 | Bottles | | |
| | liquid soap | 40 | lts | | |
| | mosquito net | 6 | ps | | |
| | office spray | 4 | bottles | | |

Delivery By :
Name & Signature : Sebastian R.

Received by (Piran Inventory)
Name & Signature : Kaomi

Date & Time : 12.9.24

Date & Time : _____

NR

GOOD RECEIVED NOTE

No **5471**



Reception Date : 12/9/24

Purchase Order No : PO - 1138

Supplier Name : MUGHA INDUSTRIAL

Delivery Receipt No : _____

Delivery Point : Technical Services

Invoice No : 38

| No. | Item Description | Qty | UOM | Issued to | Remarks |
|-----|-------------------------|-----|--------|-----------|---------|
| | Omni (Liquid Soap) | 10 | kg | | |
| | pledge | 4 | Bottle | | |
| | Quikrete | 6 | ps | | |
| | Toilet paper (super) | 150 | ps | | |
| | Toilet spray (tropical) | 6 | bottle | | |
| | Vim | 4 | bottle | | |
| | | | | | |
| | | | | | |
| | | | | | |

Delivery By : Sebastian R.

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

Date & Time : 12/9/24

Date & Time : 12/9/24

(Signature)

(Signature)



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 : 41

TIN : 102477271
 Name : Piran Rwanda Limited

Date : 12-09-2024

| Item Code | Item Description | Qty | Tax | Unit Price | Total Price |
|------------------|------------------|-----|-----|------------|-------------|
| RW2BAXNOX0000005 | omo | 10 | D | 3,900 | 39,000 |
| AE2NTXBXX0000003 | savon l | 40 | D | 1,000 | 40,000 |
| KE2CTXU0000113 | isabune | 4 | D | 1,800 | 7,200 |
| RW2CTXNOX0000160 | harpic | 6 | D | 3,500 | 21,000 |
| RW2BGXBAX0000038 | toilet spray | 6 | D | 4,250 | 25,500 |
| MY2CTXLTR0000018 | jik | 4 | D | 3,850 | 15,400 |
| AE2CTXNOX0000031 | VIM | 4 | D | 1,500 | 6,000 |
| RW2NTXNOX0001497 | Suiveser | 6 | D | 4,000 | 24,000 |
| PK2BGXBGX0000012 | insecticide | 2 | D | 7,500 | 15,000 |
| TZ2BGXNOX0000001 | imbuma | 3 | D | 3,500 | 10,500 |
| AL2BZXAVX0000022 | p h | 3 | D | 24,000 | 72,000 |
| RW2CTXU0000108 | essuit | 5 | D | 7,200 | 36,000 |
| RW2NTXNOX0000083 | mousquito net | 5 | D | 24,500 | 122,500 |
| CN2NTXNOX0000178 | MOUSQUITO NET | 1 | D | 24,000 | 24,000 |
| EG2CTXGRM0000003 | pledge | 4 | D | 6,200 | 24,800 |
| TZ2NTXNOX0000366 | air fresh | 4 | D | 4,250 | 17,000 |

SDC INFORMATION

 Date : 12-09-2024 Time : 12:35:18
 SDC ID : SDC010078561
 RECEIPT NUMBER : 38/38NS
 Internal Data :
 RECEIPT NUMBER : 41
 Date : 12-09-2024 Time : 12:35:18
 MRC : WIS00087574
 Powered by EBM v2



| | |
|-----------------|------------|
| Total Rwf | 499,900.00 |
| Total A-EX Rwf | 0.00 |
| Total B-18% Rwf | 0.00 |
| Total D | 499,900.00 |
| 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 |
| 2024/09/10 | 1/2 |
| PO Number | |
| PO0000001138 | |

Supplier:

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

Deliver To:

| |
|--|
| Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District |
|--|

| | |
|----------------|-------------|
| Freight Terms: | LAND FREGHT |
| Delivery Date: | 2024/09/10 |

| | | |
|------------------|--------------------|-----------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| JANVIER NKUSI | JULIETTE UMUTONI | 2024/09/06 |

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 |
|-------------|---------------------------|-----|-----|------------|------|------|----------------|
| NA | Bar soap ✓ | 4 | | 1,800.00 | 0 | 0.00 | 7,200.00 |
| NA | Esuitu ✓ | 5 | | 7,200.00 | 0 | 0.00 | 36,000.00 |
| NA | Harpic ✓ | 6 | | 3,500.00 | 0 | 0.00 | 21,000.00 |
| NA | Imbuma ✓ | 3 | | 3,500.00 | 0 | 0.00 | 10,500.00 |
| NA | insecticide spray ✓ | 2 | | 7,500.00 | 0 | 0.00 | 15,000.00 |
| NA | JIK ✓ | 4 | | 3,850.00 | 0 | 0.00 | 15,400.00 |
| NA | Liquid Soap ✓ | 40 | | 1,000.00 | 0 | 0.00 | 40,000.00 |
| NA | Mosquito net ✓ | 6 | | 24,416.67 | 0 | 0.00 | 146,500.00 |
| NA | Office Spray ✓ | 4 | | 4,250.00 | 0 | 0.00 | 17,000.00 |
| NA | OMO (liquid soap) ✓ | 10 | | 3,900.00 | 0 | 0.00 | 39,000.00 |
| NA | Pledge ✓ | 4 | | 6,200.00 | 0 | 0.00 | 24,800.00 |
| NA | Suiveser ✓ | 6 | | 4,000.00 | 0 | 0.00 | 24,000.00 |
| NA | Toilet paper (Super) ✓ | 150 | | 480.00 | 0 | 0.00 | 72,000.00 |
| NA | Toilet Spray (tropical) ✓ | 6 | | 4,250.00 | 0 | 0.00 | 25,500.00 |
| NA | VIM ✓ | 4 | | 1,500.00 | 0 | 0.00 | 6,000.00 |

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 |
|--------------|---------|
| 2024/09/10 | 2/2 |
| PO Number | |
| PO0000001138 | |

| | | |
|--|---------------|------------|
| Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001138 | AMT excl. VAT | 499,900.00 |
| | VAT | 0.00 |
| | TOTAL (RWF) | 499,900.00 |

APPROVED: 

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

PR No: PR0003693