

GOOD RECEIVED NOTE

No. **5481**



Reception Date : 12/9/24

Purchase Order No : PO-1226

Supplier Name : Soft Tech Work

Delivery Receipt No : _____

Delivery Point : main store

Invoice No : ~~434~~ 434

No.	Item Description	Qty	UOM	Issued to	Remarks
1	-Ryes type end fitting for strain insulator accessories	30			

Delivery By : _____
Name & Signature : _____

Received by (Piran Inventory)
Name & Signature : Jenny NDayireye

Date & Time : _____

Date & Time : 12/9/24
[Signature]

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
2024/08/30	1/1
PO Number	
PO0000001126	

Supplier:

SOLTECH WORK LTD	RWANDA
KIGALI	0788805046
GASABO	

Supplier Reference:	SOL001
Payment Terms:	100% ADVANCE PAYMENT

Deliver To:


Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	FREE DELIVERY
Delivery Date:	2024/08/16

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN	BUNANI	2024/08/27

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	Eyes Type End Fitting for Strain insulator accessories	30		59,590.00	0	272,700.00	1,787,700.00
Packaging to be labelled:				AMT excl. VAT		1,515,000.00	
TRINITY MUSHA MINES Ltd				VAT		272,700.00	
MUSHA SECTOR				TOTAL (RWF)		1,787,700.00	
RWAMAGANA DISTRICT							
PO0000001126							

APPROVED: 

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

PR No: PR0003275



SOLTECH WORK Ltd
 KIGALI CITY GASABO GISOZI GISOZI-GASABO
 TEL: 0788805046
 EMAIL: soltech2019@gmail.com
 TIN: 106627197



INVOICE TO CASHIER: SOLTECH WORK LTD(106627197)

INVOICE NO : 494

TIN : 102477271

Name : TRINITY MUSHA MINES LTD

Date : 12-09-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NCTXNOX0002662	EYES TYPE END FITTING FOR STRA IN INSULATOR ACCESSORIES	30	B	59,590	1,787,700

SDC INFORMATION

 Date : 12-09-2024 Time : 11:27:30
 SDC ID : SDC010018888
 RECEIPT NUMBER : 484/484NS
 Internal Data :
 RECEIPT NUMBER : 494
 Date : 12-09-2024 Time : 11:27:30
 MRC : WIS00019870



Total Rwf	1,787,700.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,787,700.00
Total Tax B Rwf	272,700.00