

GOOD RECEIVED NOTE



No. **5490**

Reception Date : 19/9/24

Purchase Order No : PO-1148

Supplier Name : MUKHANDAmsya LeGila

Delivery Receipt No : _____

Delivery Point : Trinity mukhamir

Invoice No : 355

No.	Item Description	Qty	UOM	Issued to	Remarks
<u>1</u>	<u>Fire wood</u>	<u>20</u>			

Delivery By : _____
Name & Signature : _____

Received by (Piran Inventory)
Name & Signature : Samuel Mungwiko

Date & Time : _____

Date & Time : 19/9/24

[Signature]

Trinity Musha Mines Ltd.

Musha Sector, Rwamagana
 District.
 P.o. Box 3824
 Tin No: 102477271
 Contact: +250 788 515 039
 Rwanda

Purchase Order**MUSHA**

Date	Page No
2024/09/18	1/1
PO Number	
PO0000001148	

Supplier:

MUKANDAMIYE Cecile	RWANDA
RWAMAGANA	0787324282
RWAMAGANA	

Supplier Reference:	MUK003
Payment Terms:	100% ADVANCE PAYMENT

Deliver To:

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

Freight Terms:	LAND FREIGHT
Delivery Date:	2024/09/20

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	CELILE MUKANDAMIYE	2024/09/17

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	Fire wood	20		18,000.00	0	0.00	360,000.00
Packaging to be labelled:				AMT excl. VAT		360,000.00	
TRINITY MUSHA MINES Ltd				VAT		0.00	
MUSHA SECTOR				TOTAL (RWF)		360,000.00	
RWAMAGANA DISTRICT							
PO0000001148							

APPROVED: 

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

PR No: PR0003883



MUKANDAMIYE CECILE
RWAMAGANA-MUHAZI RURENGE NGOMA EAST
Telephone number : 0787324282
Email : mukandamiyececile@gmail.com
TIN : 107151840

CLIENT TIN : 102477271
CLIENT NAME : PIRAN RWANDA LTD
firewood
RW3NTXBAX0000001

18000 x 20 360,000 TAX D

TOTAL	360,000
TOTAL A-EX	0
TOTAL B-18%	0
TOTAL TAX-B	0
TOTAL D	360,000
TOTAL TAX-D	0
TOTAL TAX	0

CASH 360,000

ITEM NUMBER 1

SDC INFORMATION

Date : 18/09/2024 08:43:47

SDC ID : SDC010003004

RECEIPT NUMBER : 355/355

Internal Data : RR4P-CD3T-WETR-JCOB-44BQ-GC7C-5Y

Receipt Singnature : XM3B-QXLG-WZXS-GXXZ

Receipt Number : 355

Date : 18/09/2024 08:43:47

MRC : WIS00003125

Iyi nyemezabuguzi yemewe na RRA, n'ubwo itari iya TVA
This invoice is approved by RRA, though is not for VAT

End of Legal Receipt