

GOOD RECEIVED NOTE

No 5492



Reception Date : 23/9/24

Purchase Order No : 30-MH

Supplier Name : Dreams Computers

Delivery Receipt No :

Delivery Point : Trinity MUSA minInvoice No:

17099

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Laptop For Mining Superintendent	1	pc		

Delivery By :
Name & Signature :

Received by (Piran Inventory)
Name & Signature : Sinki Olivier

Date & Time :

Date & Time : 23/9/24

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	
PO0000001145	

Supplier:

DREAMS COMPUTERS LTD KIGALI CITY Down town	RWANDA +250788552725
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Supplier Reference:	DRE001
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:	2024/08/22

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	Theodore NZARAMBA	2024/09/12

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	Laptop For Mining Superintendent	1		2,100,000.00	0	0.00	2,100,000.00
Packaging to be labelled:				AMT excl. VAT		2,100,000.00	
TRINITY MUSHA MINES Ltd				VAT		0.00	
MUSHA SECTOR				TOTAL (RWF)		2,100,000.00	
RWAMAGANA DISTRICT							
PO0000001145							

APPROVED: 

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

PR No: PR0003423

