

GOOD RECEIVED NOTE

No. 5493



Reception Date : 23/9/24

Purchase Order No : 70-147

Supplier Name : Mount Meru

Delivery Receipt No : \_\_\_\_\_

Delivery Point : Main store

Invoice No : 1528



No.	Item Description	Qty	UOM	Issued to	Remarks
	petrol	100	l		

Received By : Janvier Nkusi

Received by ( Piran Inventory) Name & Signature : Elizabeth MUSA

Date & Time : 23/9/24

Date & Time : 23/9/24

   
welcome to our shop  
MOUNT MERU PETROLEUM (KWANDA) LTD  
Mount Meru Rwamagana Station  
TEL : 0788909988  
EMAIL : info.rwanda@merupetroleum.com  
PIN : 101928116

CLIENT ID: 101477271  
CLIENT NAME: PINKI EKAMBA

PREMIUM  
RWANDA 1,000,000  
1,620.00 x 100 162,000.00  
Total 162,000.00  
Total A-6% 0.00  
Total B-12% 0.00  
Total TA- B 0.00  
Total TA- 0.00  
MOBILE MONEY 162,000.00  
ITEMS NUMBER 1

SDC INFORMATION  
Date : 23/09/2024 Time: 14:29:41  
SDC ID: 516001695901  
RECEIPT NUMBER: 15711528 NS  
INTERNAL DATA:  
K26R 553H 400R-207M-160B-R00P BE  
Receipt Signature:  
RR4C-R00J-0DFE-HEF1



RECEIPT NUMBER: 1571  
Date : 23/09/2024 Time: 14:29:41  
MRC : W1501644095

End of Legal Receipt

**Trinity Musha Mines Ltd.**

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

**TRINITY**

MUSHA

**Purchase Order**

Date	Page No
2024/09/17	1/1
PO Number	
PO0000001147	

**Supplier:**

MOUNT MERU	RWANDA
KIGALI CITY	+250783363895
Kicukiro	

**Deliver To:**

Trinity Musha Mines Ltd - Main S  
 Musha Sector, Rwamagana Dist

Supplier Reference:	MOU001
Payment Terms:	100% ADVANCE PAYMENT

AND	
Delivery Date:	2024/09/19

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	BASHU	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
OILS-009	Petrol	100	LT	1,629.00	0	0.00	162,900.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001147						AMT excl. VAT	162,900.00
						VAT	0.00
						TOTAL (RWF)	162,900.00

APPROVED: 

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

PR No: PR0003911