

# GOOD RECEIVED NOTE

No

5028



Reception Date : 27/9/24

Purchase Order No : PO - 1165

Supplier Name : Cooperative Inbunhoku

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

Delivery Point : Trinity MUSA mine

Invoice No : 1194

No.	Item Description	Qty	UOM	Issued to	Remarks
<u>1</u>	<u>Empty drums</u>	<u>34</u>	<u>ps</u>		

Delivery By :  
Name & Signature : \_\_\_\_\_

Received by ( Piran Inventory)  
Name & Signature : MUNGIYIKO Samed

Date & Time : \_\_\_\_\_

Date & Time : 27/9/24  
Flow



KOPERATIVE INGUNGURU TWITEZIMBERE  
 KIGALI CITY NYARUGENGE GITEGA Nyaru  
 genge

TEL: 0788758262  
 EMAIL: sugarbjoivia02@yahoo.com  
 TIN: 103175637  
 CASHIER: COOPERATIVE INGUNGURU TWIT  
 EZIMBERE(103175637)

CLIENT TIN: 102477271  
 CLIENT NAME: TRINITY MUSA MINES LT  
 D

INGUNGURU  
 RW2NTXNOX0000119  
 30,000.00x34 1,020,000.00B-18%

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TOTAL	1,020,000.00
TOTAL A-EX	0.00
TOTAL B-18%	1,020,000.00
TOTAL TAX-B	155,593.22
TOTAL TAX	155,593.22

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BANK CHECK 1,020,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date : 27-09-2024 Time : 09:53:14  
 SDC ID : SDC010017712  
 RECEIPT NUMBER : 1194/1194NS

Internal Data :

B6FC-PPHW-2RUI-MVIV-VXVI-F7DK-HM  
 Receipt Signature :  
 2L35-N5GJ-3CRP-22G3

RECEIPT NUMBER : 1,210  
 Date : 27-09-2024 Time : 09:53:14  
 MRC : WIS00018640

End of Legal Receipt  
 Powered by EBM v2



**Trinity Musha Mines Ltd.**

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

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2024/09/26	1/1
<b>PO Number</b>	
PO0000001165	

**Supplier:**

COOPERATIVE INGUNGURU	RWANDA
TWITEZIMBERE	
KIGALI	0788758262
GAKINGIRO	

<b>Supplier Reference:</b>	COO002
<b>Payment Terms:</b>	30 DAYS

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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<b>Freight Terms:</b>	LAND FREIGHT
<b>Delivery Date:</b>	2024/09/27

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
JANVIER NKUSI	Jean Paul RUDAKUBANA	2024/09/25

*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	Empty Drums	34		30,000.00	0	155,593.22	1,020,000.00
<b>Packaging to be labelled:</b>							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	864,406.78
MUSHA SECTOR						VAT	155,593.22
RWAMAGANA DISTRICT						TOTAL (RWF)	1,020,000.00
PO0000001165							

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

PR No: PR0004005
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