

# GOOD RECEIVED NOTE



No **5026**

Reception Date : 27/9/24

Purchase Order No : PO-1098

Supplier Name : MESGO KIBALI

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

Delivery Point : Main store

Invoice No: 6761

No.	Item Description	Qty	UOM	Issued to	Remarks
<u>A</u>	<u>Gum boots</u>	<u>2000</u>	<u>pairs</u>		

Delivery By : Sebastian R. [Signature]

Received by ( Piran Inventory) : Elizabeth MUSA [Signature]

Date & Time : 27/9/24

Date & Time : 27/9/24

[Signature]

START OF LEGAL RECEIPT



BATA (MESGO KIGALI LTD)  
TIN:102298920  
PHONE:0786384929

CUSTOMER:TRINITY MUSHA MINES  
/102477271

Name	Qty	Price	Total
MEN GUMBOOTS	2000	14453	28906000 B

*With a 3% discount*

TOTAL AMOUNT: 28906000  
TOTAL B-18% 28906000  
TOTAL TAX B 4409389.83  
TOTAL TAX 4409389.83  
TOTAL DISCOUNT 894000

ITEMS NUMBER 1

SDC INFORMATION

SDC ID: SDC014000038  
DATE : 2024-09-26 TIME: 19:39:24  
RECEIPT NUMBER: 6761 / 6761NS

Internal Data:

DRMF-5DK6-YSUP-E47W-74H5-FN2W-  
ZA

Signature:

TA4C-NDYC-YRWF-3OMV



RECEIPT NUMBER: 8915  
CIS DATE: 2024-09-26 17:39:23  
MRC: UMURISHYO06

END OF LEGAL RECEIPT

Served by:cashier  
Order 00011-647-0011

Developed by Mangatek Ltd  
Phone:0791704167/0788609037  
Umurishyo Umurishyo 15.0.9

**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
2024/08/10	1/1
PO Number	
PO0000001098	

**Supplier:**

MESGO KIGALI LTD KIGALI	RWANDA 0786384929
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<b>Supplier Reference:</b>	MES001
<b>Payment Terms:</b>	45% DEPOSIT AND 55% AFTER DELIVERY

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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<b>Freight Terms:</b>	FREE DELIVERY
<b>Delivery Date:</b>	2024/08/20

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
SEBA	ELIDJAA	2024/08/07

*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
PPEC-002	Gumboots With Steel Toe Cup	2000	EA	14,453.00	0	4,409,389.83	28,906,000.00
<b>Packaging to be labelled:</b>							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	24,496,610.17
MUSHA SECTOR						VAT	4,409,389.83
RWAMAGANA DISTRICT						TOTAL (RWF)	28,906,000.00
PO0000001098							

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

PR No: PR0003174
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