

GOOD RECEIVED NOTE

No

5032



Reception Date : 27/9/24

Purchase Order No : Po-1158

Supplier Name : MUSAHA Business & Technical Service

Delivery Receipt No : _____

Delivery Point : Trinity MUSAHA

Invoice No: 111

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Hand blooms	10	PS		
2	Soft blooms	10	PS		
3	Washing liquid Soap	60	LT		

Delivery By : Jarlier NKwi

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

Date & Time : 27/9/24
[Signature]

Date & Time : 27/9/24
[Signature]

Trinity Musha Mines Ltd.

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

**Purchase Order**

Date	Page No
2024/09/25	1/1
PO Number	
PO0000001158	

Supplier:

MUGISHA BUSINESS & TECHNICAL SERVICES LTD	RWANDA
KIGALI	0788794839
KIGALI	
GASABO	

Supplier Reference:	MUG002
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:	1900/01/01

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	UMUTONI JULIETTE	2024/09/24

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
CONS-174	Soft Brooms	10	EA	3,500.00	0	0.00	35,000.00
CONS-175	Hard Brooms	10	EA	3,500.00	0	0.00	35,000.00
CONS-176	Washing Liquid Soap	60	LT	1,000.00	0	0.00	60,000.00
Packaging to be labelled:					AMT excl. VAT		130,000.00
TRINITY MUSHA MINES Ltd					VAT		0.00
MUSHA SECTOR					TOTAL (RWF)		130,000.00
RWAMAGANA DISTRICT							
PO0000001158							

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

PR No: PR0003995



MUGISHA BUSINESS & TECHNICAL SERVICES Ltd
KIGALI CITY GASABO BUMBOGO GASABO
TEL: 0788794839
EMAIL: anacletkwizera6@gmail.com
TIN: 122113147



INVOICE TO CASHIER: 122113147(122113147)

TIN : 102477271
Name : Piran Rwanda Limited

INVOICE NO : 44

Date : 27-09-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0001492	Hand blooms	10	D	3,500	35,000
RW2NTXNOX0001494	SOFT Bloom	10	D	3,500	35,000
AE2NTXBXX0000003	savon l	60	D	1,000	60,000

SDC INFORMATION

Date : 27-09-2024 Time : 09:28:23
SDC ID : SDC010078561
RECEIPT NUMBER : 41/41NS
Internal Data :
RECEIPT NUMBER : 44
Date : 27-09-2024 Time : 09:28:23
MRC : WIS00087574
Powered by EBM v2



Total Rwf	130,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	130,000.00
Total Tax Rwf	0.00