

GOOD RECEIVED NOTE

No **5007**



Reception Date : 31/10/24

Purchase Order No : PO-1167

Supplier Name : Muhammad Ibrahim

Delivery Receipt No : _____

Delivery Point : Trinity MUSA

Invoice No : 970

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Ropes	40	ps		
2	White Joints	4	Tins		

Delivery By : Janvier Nkusi

Received by (Piran Inventory)
Name & Signature : Jenny Mutoni

Date & Time : 31/10/24
[Signature]

Date & Time : 31/10/24
[Signature]



MUPENZI STRATON
 EAST RHAMAGANA MUNYIGINYA Kabaza
 TEL: 0793150000
 EMAIL: nzipe2020@hayoo.fr
 TIN: 109102007
 CASHIER: Mupenzi Straton(109102007)

CLIENT TIN: 102477271
 CLIENT NAME: PIRAN RWANDA LTD

Iranga 41
 RW2NTXL0000006
 5,000.00x4 20,000.00B-18%
 IKAMBA
 RW2NTXN0X0000199
 7,500.00x2 15,000.00B-18%

TOTAL	35,000.00
TOTAL A-EX	0.00
TOTAL B-18%	35,000.00
TOTAL TAX-B	5,330.00
TOTAL TAX	5,330.00

CASH 35,000.00

Copy

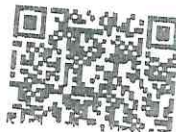
ITEM NUMBER : 2

SDC INFORMATION

Date: 03-10-2024 Time: 10:29:00
 SDC ID: SDC010010202
 RECEIPT NUMBER : 070/070CS
 Internal Data :
 GYJR-2JJ5-CTU7-Q3BW-MDJY-JSUY-WE
 Receipt Signature :
 T3NO-JSM5-LLTG-HUAH

RECEIPT NUMBER : 006
 Date: 03-10-2024 Time: 10:29:00
 MRC: WIS00010030

End of Legal Receipt
 Powered by EDM v2



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
2024/10/01	1/1
PO Number	
PO0000001167	

Supplier:

MUPENZI STRATON	Rwanda
Rwamagana	0783158888
Rwamagana	

Supplier Reference:	MUP001
Payment Terms:	100% ADVANCE PAYMENT

Deliver To:

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

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	STRATON MUPENZI	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
NA	Ropes (used in shaft to move up materials outside)	40		375.00	0	2,288.14	15,000.00
NA	White paints	4		5,000.00	0	3,050.85	20,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	29,661.01
MUSHA SECTOR						VAT	5,338.99
RWAMAGANA DISTRICT						TOTAL (RWF)	35,000.00
PO0000001167							

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

PR No: PR0003855

071641