

# GOOD RECEIVED NOTE

No **5036**



Reception Date : 7/10/24 Purchase Order No : PO-1175

Supplier Name : WVC Pharma Garabo Delivery Receipt No : \_\_\_\_\_

Delivery Point : Trinity MUSA - mine Invoice No : 243197

No.	Item Description	Qty	UOM	Issued to	Remarks
1	thermometers	5	PS		

Delivery By :  
 Name & Signature : Javier NKusi  
 Date & Time : 7/10/24

Received by ( Piran Inventory )  
 Name & Signature : Jabrick NTAGI...  
 Date & Time : 7/10/24

CERTIFIED RECEIPT



**UNIPHARMA B1**

BP 263-KIGALI  
REMERA/KISIMENTI  
TIN: 101587911

WELCOME TO OUR PHARMACY  
V\_CLIENTNAME: TRINITY Musha  
CLIENT TIN : 102477271  
SERVED BY : kayisanabo.diane

Infrared Non-Contact Thermometer  
30.000.00X      5      150,000.00 A

<b>TOTAL</b>	<b>150,000.00</b>
TOTAL A-EX	150,000.00
TOTAL B-18.00%	0.00
TOTAL C-0.00%	0.00
TOTAL D-0.00%	0.00
TOTAL TAX B	0.00
TOTAL TAX	0.00

CASH: 150,000.00  
ITEMS NUMBER : 1  
PAYMENT TYPE AIRTEL MONEY

CASH: 150,000.00  
CHANGE: 0.00

SDC INFORMATION  
TIME : 07/10/2024 13:15:14  
SDC ID : SDC008000070  
RECEIPT NUMBER : 243197/244744 NS  
Internal Data :  
FG-XFNG-WVMT-VP26-SIHW-PPLI-Q4X4  
Receipt Signature :  
L3UD-CZQB-PQ4V-CD5X

INVOICE NUMBER : 245607  
MRC TIME : 07/10/2024 13:15:03  
MRC : VALG01UNI99  
ISHYIGA : 478578



VERIFY BY RRA

PAY BY MOMO

Product sold is neither taken back nor exchanged  
PRINTED BY ISHYIGA POS 9.3.5(BUFFALO)

**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>
2024/10/07	1/1
<b>PO Number</b>	
PO0000001175	

**Supplier:**

UNIPHARMA	GASABO
KIGALI	0252576511
GASABO	

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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<b>Supplier Reference:</b>	UNI005
<b>Payment Terms:</b>	100% ADVANCE PAYMENT

<b>Freight Terms:</b>	LAND FREIGHT
<b>Delivery Date:</b>	2024/10/07

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
JANVIER NKUSI	ESTHER	2024/10/05

*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	Thermometers	5		30,000.00	0	0.00	150,000.00
<b>Packaging to be labelled:</b>				AMT excl. VAT		150,000.00	
TRINITY MUSHA MINES Ltd				VAT		0.00	
MUSHA SECTOR				TOTAL (RWF)		150,000.00	
RWAMAGANA DISTRICT							
PO0000001175							

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

PR No: PR0004185
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