

GOOD RECEIVED NOTE

No **5040**



Reception Date : 7/10/24 Purchase Order No : PO - 1176
 Supplier Name : UNI Pharma - Harobo Delivery Receipt No : _____
 Delivery Point : Trinity MUSA mine Invoice No : 243199

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Seal Box kit	3	ps		

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

Received by (Piran Inventory)
 Name & Signature : Patrick Ntshonani
 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

Olimpia First Aid Kit For Companies Up To 2 Peopl		196,000.00	A
e98,000.00X	2		
Olimpia First Aid Kit For Companies Up To 2 Peopl		98,000.00	A
e98,000.00X	1		

TOTAL	294,000.00
TOTAL A-EX	294,000.00
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: 294,000.00
ITEMS NUMBER : 2
PAYMENT TYPE AIRTEL MONEY

CASH: 294,000.00
CHANGE: 0.00

SDC INFORMATION

TIME : 07/10/2024 13:18:33
SDC ID : SDC008000070
RECEIPT NUMBER : 243199/244746 NS
Internal Data :
MF-JDNB-NGQT-BRDC-Q7B2-MLDX-5VNU
Receipt Signature :
5MEF-OP4S-HF3A-26LF

INVOICE NUMBER : 245609
MRC TIME : 07/10/2024 13:18:25
MRC : VALG01UNI99
ISHYIGA : 478580



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**

Date	Page No
2024/10/07	1/1
PO Number	
PO0000001176	

Supplier:

UNIPHARMA	GASABO
KIGALI	0252576511
GASABO	

Supplier Reference:	UNI005
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:	2024/10/07

Order Placed By:	Order Placed With:	Order Placement Date:
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	Tool Box Kit	3		98,000.00	0	0.00	294,000.00
Packaging to be labelled:				AMT excl. VAT			294,000.00
TRINITY MUSHA MINES Ltd				VAT			0.00
MUSHA SECTOR				TOTAL (RWF)			294,000.00
RWAMAGANA DISTRICT							
PO0000001176							

APPROVED: 

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

PR No: PR0004186