

GOOD RECEIVED NOTE

5358



No

Reception Date : 16/10/24

Purchase Order No : 70-1188

Supplier Name : Gomy she

Delivery Receipt No : _____

Delivery Point : Main store

Invoice No : 8724

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Spray joints Blue	36	gs		
2	Spray joints Green	24	gs		

Delivery By : Sebastian R

Received by (Piran Inventory)
Name & Signature : elizabeth m.

Date & Time : 16/10/24

Date & Time : 16/10/24



GOMYSTRE Ltd

Plot No. 203 Nyabugogo- Gatuna Road
TEL : 0788579928
EMAIL : gomystreltd@gmail.com
TIN : 119557670



INVOICE N°: 9048

Date: 16/10/2024

INVOICE TO

TIN : 102477271
Name : PIRAN RWANDA LTD

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000188	SPRAY	60	B	7,000.00	420,000.00

SDC INFORMATION

Date: 16/10/2024 14:55:52
SDC ID : SDC007075915
RECEIPT NUMBER : 8724/8724 NS
Internal Data:RFEN-5ISM-KJ56-RD6K-ZRJJ-BAA2-RQ
Receipt Signature:QBWR-NJNK-EDUC-EXLN

RECEIPT NUMBER:9048
Date : 16/10/2024 14:55:52
MRC : WIS01044133

Total Rwf	420,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	420,000.00
Total Tax B Rwf	64,067.80
Total Tax Rwf	64,067.80

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
2024/10/11	1/1
PO Number	
PO0000001188	

Supplier:

GOMYSTRE LTD	RWANDA
KIGALI	0788579928
KIGALI	

Supplier Reference:	GOM001
Payment Terms:	100% ADVANCE PAYMENT

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND
Delivery Date:	2024/10/14

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	JENNIFER MUTESI	2024/10/11

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-179	Spray Paints Blue	36	EA	7,000.00	0	38,440.68	252,000.00
CONS-180	Spray Paints Green	24	EA	7,000.00	0	25,627.12	168,000.00
Packaging to be labelled:						AMT excl. VAT	355,932.20
TRINITY MUSHA MINES Ltd						VAT	64,067.80
MUSHA SECTOR						TOTAL (RWF)	420,000.00
RWAMAGANA DISTRICT							
PO0000001188							

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

PR No: PR0004358
