

# GOOD RECEIVED NOTE

5359



No

Reception Date : 16/10/24

Purchase Order No : PO# 1185

Supplier Name : Sulfo - BUNDA

Delivery Receipt No : \_\_\_\_\_

Delivery Point : Trinity MUSA mine

Invoice No : 2443766

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Batteries 12V AAA	2	ps		

Delivery By : Sebastian R [Signature]

Received by ( Piran Inventory)  
Name & Signature : Olivera Niyibanga [Signature]

Date & Time : 16/10/24

Date & Time : 16/10/24



# Tax Invoice

ORIGINAL



**SULFO RWANDA INDUSTRIES LTD**

#12 KN 82 St, P.O.Box 90, KIGALI RWANDA

Tel: +250-252575457 E-mail: info@sulfo.com

TIN 100028318

www.sulfo.com

ISO 9001, ISO 14001, ISO 45001, ISO 22000 Certified Company

Client : TRINITY MUSHA MINES LTD (TRIO916)

Invoice No : 2443766

TIN : 102477271 Phone : 078851503

Date : 16/10/2024

Reference :

Inv Type : CASH

Item Code	Item Description	Unit	Lot	Quantity	Price (Incl)	Disc	Tax	Total (Incl)
MIY0014	MIYUKI N170 170AH MF	TRAD_FG		2.00	220,000.00		67,118.64	440,000.00

Description: Invoice

ONE WEEK WARRANTY FOR THE BATTERY

Total (Excl)	372,881.36
Tax	67,118.64
<b>Total</b>	<b>440,000.00</b>
Discount	0.00

**Total (Incl) 440,000.00**



CK 1123 L 2404170 22  
CK 1123 D 2404170 02

TOTAL	440,000
Total A - Ex	0
Total B - 18%	440,000
Total Tax B	67,118.64
Total C - 0%	0
Total Tax	67,119

### SDC Information

Date: 16/10/2024 Time: 11:44:24

SDC ID: SDC008001627

Receipt Number: 7657577649 NS

Internal Data

YEQU-NPIJ-FS3N-BUNE-B6AL-MCHB-LE

Receipt Signature

K5SQ-FZ5E-7PCJ-YYT5



Received by \_\_\_\_\_

Date \_\_\_\_\_

Date Time of Printing :16/10/2024 11:44:58 AM

Invoice No. 2443766

MRC:BPLUS000018

### Terms & Condition:

E. & O.E.

Goods and Service once sold will not be taken back or exchanged

Interest @18% will be charged on overdue bill.

All disputes are subject to Rwandan Jurisdiction only.

Prepared by KGL/ales

Sales Rep. Direct

### BANK DETAILS:

B.N. : 00040-00000424-69/RWF

I&M : 20000224001/RWF

GT : 2110027862/RWF

BPR: 400100696610154/RWF

ECOBANK 0010013800746701/RWF

BPR: 400100696610154/RWF

ACCESS 1002100103552001/RWF

EQUITY 4012200398804/RWF

**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>
2024/10/11	1/1
<b>PO Number</b>	
PO0000001185	

**Supplier:**

SULFO RWANDA LTD	RWANDA
KIGALI CITY	+250782739205
Down town	

<b>Supplier Reference:</b>	SUL001
<b>Payment Terms:</b>	100% Advance payment

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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<b>Freight Terms:</b>	LAND
<b>Delivery Date:</b>	2024/09/12

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
SEBASTIAN RUTIRIRIZA	ASMAN	2024/10/08

*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	batteries 12v 170A	2		220,000.00	0	67,118.64	440,000.00
<b>Packaging to be labelled:</b>				AMT excl. VAT		372,881.36	
TRINITY MUSHA MINES Ltd				VAT		67,118.64	
MUSHA SECTOR				TOTAL (RWF)		440,000.00	
RWAMAGANA DISTRICT							
PO0000001185							

APPROVED: 

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

PR No: PR0003667
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**Transfer Settlement Information**

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Payment Reference	RTGSS/96241015073242
Account Number	1002100102662601
Account Name	TRINITY MUSHA MINES LTD
Charge Account Number	1002100102662601
Amount	440,000.00
Amount Currency	RWF

**Beneficiary Details**

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Beneficiary Name	SULFO Rwanda Industries Ltd
Account Number	000400000042469
Bank	BANK OF KIGALI
Branch	KIGALI
Purpose of Payment	SUL001-PO 1185-Battery for Truck

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Status	Processed
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