

# GOOD RECEIVED NOTE

No

5367



Reception Date : 21/10/24

Purchase Order No : PO-1195

Supplier Name : Pond Technical Services

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

Delivery Point : Trinity MUSA mins

Invoice No: 305

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Repairing Hydraulic Cylinder of Bobcat	1			

Delivery By :  
Name & Signature : \_\_\_\_\_

Received by ( Piran Inventory)  
Name & Signature : Olyne Niyigema

Date & Time : \_\_\_\_\_

Date & Time : 21/10/24

P-O  
[Signature]

**Trinity Musha Mines Ltd.**

Musha Sector, Rwamagana  
 District.  
 P.o. Box 3824  
 Tin No: 102477271  
 Contact: +250 788 515 039  
 Rwanda

**Purchase Order**

MUSHA	
Date	Page No
2024/10/15	1/1
PO Number	
PO0000001195	

**Supplier:**

P and TECHNICAL SERVICES LTD KIGALI KICUKIRO	RWANDA 0788598217
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**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	
Payment Terms:	

Freight Terms:	
Delivery Date:	2024/10/13

Order Placed By:	Order Placed With:	Order Placement Date:
		2024/10/15

*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	Repairing Hydraulic cylinder of Bob Cat	1		118,000.00	0	0.00	118,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001195				AMT excl. VAT			118,000.00
				VAT			0.00
				TOTAL (RWF)			118,000.00

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

PR No: PR0004402
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# P AND TECHNICAL SERVICES Ltd

NYARUGENGE  
TEL : 0788598257  
EMAIL : isidorentahomvukiye@gmail.com  
TIN : 107867604

INVOICE N° : 326

Date: 21/10/2024

## INVOICE TO

TIN : 102477271  
Name : TRINITY MUSHA MINES Ltd

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3AMXU0000016	Reparation verin de machine et changement des bourages	1	B	118,000.00	118,000.00

## SDC INFORMATION

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Date: 21/10/2024 11:33:10  
SDC ID : SDC007039416  
RECEIPT NUMBER : 305/305 NS  
Internal Data:TT4B-HWGZ-BCPQ-TRLV-P5T2-HEH3-BY  
Receipt Signature:AH7R-RR3W-VGMB-M4FD  
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RECEIPT NUMBER: 326  
Date : 21/10/2024 11:33:10  
MRC : WIS01022972

Total Rwf	118,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	118,000.00
Total Tax B Rwf	18,000.00
Total Tax Rwf	18,000.00