

GOOD RECEIVED NOTE

No **5365**



Reception Date : 21/10/24

Purchase Order No : PO-1191

Supplier Name : Pand Technical Servis

Delivery Receipt No : _____

Delivery Point : Trinity MUSA

Invoice No : 304

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Repairing and replacing meters for trucks	1			

Delivery By : _____
Name & Signature : _____
Date & Time : _____

Received by (Piran Inventory)
Name & Signature : Olegene NiyiGanda
Date & Time : 21/10/24

P-O ~~1191~~
2

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
2024/10/14	1/1
PO Number	
PO0000001191	

Supplier:

P and TECHNICAL SERVICES LTD	RWANDA
KIGALI	0788598217
KICUKIRO	

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
--

Supplier Reference:	
Payment Terms:	

Freight Terms:	
Delivery Date:	2024/10/11

Order Placed By:	Order Placed With:	Order Placement Date:
		2024/10/14

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 and replacing materials for Truck 01	1		475,000.00	0	0.00	475,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001191				AMT excl. VAT			475,000.00
				VAT			0.00
				TOTAL (RWF)			475,000.00

APPROVED:	
-----------	--

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

PR No: PR0004375



P AND TECHNICAL SERVICES Ltd

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

INVOICE N° : 325

Date: 21/10/2024

INVOICE TO

TIN : 102477271
Name : TRINITY MUSHA MINES Ltd

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3AMXU0000015	Reparation verin du camion et c hangement des bourages	1	B	475,000.00	475,000.00

SDC INFORMATION

Date: 21/10/2024 11:30:57
SDC ID : SDC007039416
RECEIPT NUMBER : 304/304 NS
Internal Data:EEWL-47FI-T5ZY-PJUT-JRWZ-WBZ6-OU
Receipt Signature:DWH7-4OYZ-WSBM-IZQX

RECEIPT NUMBER:325
Date : 21/10/2024 11:30:57
MRC : WIS01022972

Total Rwf	475,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	475,000.00
Total Tax B Rwf	72,457.63
Total Tax Rwf	72,457.63