

GOOD RECEIVED NOTE

No

5369



Reception Date : 21/10/24

Purchase Order No : PO 12010

Supplier Name : ACE

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

Delivery Point : Trinity Mushahine

Invoice No: 0967

No.	Item Description	Qty	UOM	Issued to	Remarks
1	meter (5m)	5	m		
2	mini 0.7mm (pencil)	2	pc		
3	rubber	3	pc		
4	folder (30cm)	4	pc		
5	White Board marker	3	pc		

Delivery By : Sebastian R. Mula

Received by ( Piran Inventory) : B. Balma

Date & Time : 21/10/24

Date & Time : 21/10/2024

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
2024/10/21	1/1
PO Number	
PO0000001200	

Supplier:

ACER LTD	RWANDA
KIGALI	0788319301
KIGALI	
NYARUGENGE	

Supplier Reference:	CER001
Payment Terms:	15 days

Deliver To:

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

Freight Terms:	LAND
Delivery Date:	2024/10/09

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	HABYALIMANA VEDASTE	2024/10/17

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	Meter (5m)	5		7,000.00	0	5,338.98	35,000.00
NA	Mine 0.7mm (Pencil)	1		7,000.00	0	1,067.80	7,000.00
NA	Rubber	3		200.00	0	91.53	600.00
NA	Ruler (30cm)	4		5,000.00	0	3,050.85	20,000.00
NA	White Board Marker	3		6,000.00	0	2,745.76	18,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001200						AMT excl. VAT	68,305.08
						VAT	12,294.92
						TOTAL (RWF)	80,600.00

APPROVED:

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

PR No: PR0004188



# APROCHER LE COMMERCE POUR ETRE AU RANG



CHIC HOUSE KN2AV B2 ,OPP DOWTOWN  
BANK ACCOUNT(RWF): 4026200026048/EQUITYBANK 211241126151000/  
GTBANK

TEL : 0788319297/0788319301

EMAIL : info@acerltd.com

INVOICE TO TIN : 101811557

INVOICE N° : 10289

TIN : 102477271  
Name : PIRAN RWANDA Ltd

Date: 21/10/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000552	Tape measure 5M	5	B	7,000.00	35,000.00
AE2NTXNOX0000427	MINE(MECHANICAL PENCIL LEADS)MI CRO 0,5x60MM	1	B	7,000.00	7,000.00
RW2AMX4BX0000001	GOMME( ERASERS)	3	B	200.00	600.00
AE2NTXNOX0000425	ECHÉLOGRAPHÉ SBT( 1/100,1/1200, 1/250,1/300,1/400,1/1500)	4	B	5,000.00	20,000.00
CN2NTXNOX0000180	WHITE BOARD MARKER	36	B	500.00	18,000.00

## SDC INFORMATION

-----  
Date: 21/10/2024 12:40:58  
SDC ID : SDC007004242  
RECEIPT NUMBER : 9962/9962 NS  
Internal Data:CFJE-FURQ-LT7H-DYU4-6R7S-YFPD-MY  
Receipt Signature:P7QN-K5RC-7DNA-D4CO  
-----

RECEIPT NUMBER:10289  
Date : 21/10/2024 12:40:58  
MRC : WIS01004222

Total Rwf	80,600.00
Total A-EX Rwf	0.00
Total B-18% Rwf	80,600.00
Total Tax B Rwf	12,294.92
Total Tax Rwf	12,294.92