

GOOD RECEIVED NOTE

No

5377

TRINITY
MUSHA

Reception Date : 25/10/24

Purchase Order No : PO-1207

Supplier Name : Cooperative Induhuru

Delivery Receipt No : _____

Delivery Point : Trinity musha min

Invoice No : 1242

No.	Item Description	Qty	UOM	Issued to	Remarks
A	Empty drums	32	ps		

Delivery By :

Name & Signature : Sebastian R. [Signature]

Date & Time : 25/10/24

Received by (Piran Inventory)

Name & Signature : Samuel M. [Signature]

Date & Time : 25/10/24

Trinity Musha Mines Ltd.

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

**TRINITY**

MUSHA

Purchase Order

Date	Page No
2024/10/25	1/1
PO Number	
PO0000001207	

Supplier:

COOPERATIVE INGUNGURU TWITEZIMBERE KIGALI GAKINGIRO	RWANDA 0788758262
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Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	COO02
Payment Terms:	30 DAYS

Freight Terms:	LAND FREIGHT
Delivery Date:	2024/10/28

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	J,PAUL	2024/10/24

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	Empty drums	32		30,000.00	0	146,440.68	960,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001207				AMT excl. VAT			813,559.32
				VAT			146,440.68
				TOTAL (RWF)			960,000.00

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

PR No: PR0004548
