

GOOD RECEIVED NOTE

No. **5440**



Reception Date : 27/11/24

Purchase Order No : 90-1218

Supplier Name : mining Hydraulic

Delivery Receipt No : _____

Delivery Point : Trinity MUSA

Invoice No : 126

No.	Item Description	Qty	UOM	Issued to	Remarks
<u>1</u>	<u>Round trees</u>	<u>35</u>			

Delivery By :
Name & Signature : _____

Received by (Piran Inventory)
Name & Signature : Externa MUTHURWA

Date & Time : _____

Date & Time : 27/11/24

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
2024/11/27	1/1
PO Number	
PO0000001258	

Supplier:

MINING HYDRAULIC HYDRO POWER FOREST EXPRORATION NORTHERN Rulindo	RWANDA +250788535678
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Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	MIN001
Payment Terms:	15 DAYS

Freight Terms:	LAND FREIGHT
Delivery Date:	2024/11/27

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	JOSEPH MANZI MIGERI	2024/11/25

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	Round trees for Musha	35		35,000.00	0	0.00	1,225,000.00
Packaging to be labelled:				AMT excl. VAT		1,225,000.00	
TRINITY MUSHA MINES Ltd				VAT		0.00	
MUSHA SECTOR				TOTAL (RWF)		1,225,000.00	
RWAMAGANA DISTRICT							
PO0000001258							

APPROVED: 

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

PR No: PR0004852



MINING, HYDRAULIC, HYDRO POWER AND FOREST EXPLOITATION (M.H.H.F) Ltd
NORTH RULINDO SHYORONGI Rulindo
TEL: 0788535678
EMAIL: mmigj@yahoo.fr
TIN: 106586602



INVOICE TO CASHIER: ADMIN(106586602)

TIN : 102477271

Name : PIRAN RWANDA LTD

INVOICE NO : 190

Date : 28-11-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000029	30cm*6m	35	A	35,000	1,225,000

SDC INFORMATION

Date : 28-11-2024 Time : 08:31:12

SDC ID : SDC010050479

RECEIPT NUMBER : 186/186NS

Internal Data :

RECEIPT NUMBER : 190

Date : 28-11-2024 Time : 08:31:12

MRC : WIS00054934

Powered by EBM v2



Total Rwf	1,225,000.00
Total A-EX Rwf	1,225,000.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00
Total Tax Rwf	0.00