

GOOD RECEIVED NOTE

No 5305



Reception Date : 11/12/24
Supplier Name : Distribution
Delivery Point : Main store

Purchase Order No : PO-1212
Delivery Receipt No : _____
Invoice No : 2235

No.	Item Description	Qty	UOM	Issued to	Remarks
<u>1</u>	<u>Cement</u>	<u>110</u>	<u>Bags</u>		

Delivery By : Sebastian R. Mutha
Name & Signature : _____
Date & Time : 11/12/24

Received by (Piran Inventory)
Name & Signature : elizabeth mutha
Date & Time : 11/12/24

Malaysia
Tel : 0783073065
Email :
TIN : 1027

CLIENT TIN: 10411271
CLIENT NAME: TRINITY MUSA MINES

CIMERWA CEMENT 32.5 RW2BGXBGX0000006 11,700.00 x 65	760,500.00 B
CIMERWA CEMENT 42.5 RW2BGXBGX0000007 11,700.00 x 45	526,300.00 B
Total	1,287,000.00
Total A-EX	0.00
Total B-18%	1,287,000.00
Total TAX B	196,322.03
Total TAX	196,322.03
CREDIT	1,287,000.00
ITEMS NUMBER	2

SDC INFORMATION

Date : 11/12/2024 Time: 11:36:11
SDC ID: SDC007039877
RECEIPT NUMBER: 2235/2235 NS

Internal Data:

H7A4-XAJX-WH6Y-MIXJ-46Q2-7HCU-OA
Receipt Signature:
ZVWQ-MIH2-ABHM-E4QQ



RECEIPT NUMBER: 2283
Date : 11/12/2024 Time: 11:36:11
MRC : WIS01023185

End of Legal Receipt

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
2024/12/11	1/1
PO Number	
PO0000001282	

Supplier:

DISTINCTION LTD	RWANDA
KIGALI	0788454924
NYARUGENGE	

Supplier Reference:	DIS001
Payment Terms:	100% PAYMENT AFTER DELIVERY AND INVOICING

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND
Delivery Date:	2024/12/12

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	ALBERT	2024/12/11

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
CONS-005	Cement 32.2	110	EA	11,700.00	0	196,322.03	1,287,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001282				AMT excl. VAT			1,090,577.97
				VAT			196,322.03
				TOTAL (RWF)			1,287,000.00

APPROVED:

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

PR No: PR0005295
