

GOOD RECEIVED NOTE

No

5338



Reception Date : 20/12/24

Purchase Order No : PO-1300

Supplier Name : Cooperative Indonesia

Delivery Receipt No : _____

Delivery Point : Trinity regular min

Invoice No : 1237

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Empty drums	24	PS		

Delivery By :
Name & Signature : _____

Received by (Piran Inventory)
Name & Signature : Gambel Munkuyiko

Date & Time : _____

Date & Time : 20/12/24 17:00

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
2024/12/19	1/1
PO Number	
PO0000001300	

Supplier:

COOPERATIVE INGUNGURU	RWANDA
TWITEZIMBERE	
KIGALI	0788758262
GAKINGIRO	

Supplier Reference:	COO002
Payment Terms:	30 DAYS

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND FREIGHT
Delivery Date:	2024/12/20

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	Jean Paul RUDAKUBANA	2024/12/19

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	24		30,000.00	0	109,830.51	720,000.00
Packaging to be labelled:				AMT excl. VAT		610,169.49	
TRINITY MUSHA MINES Ltd				VAT		109,830.51	
MUSHA SECTOR				TOTAL (RWF)		720,000.00	
RWAMAGANA DISTRICT							
PO0000001300							

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

PR No: PR0005391



KOPERATIVE INGUNGURU TWITEZIMBERE
 KIGALI CITY NYARUGENGE GITEGA Nyaru
 genge

TEL: 0788758262

EMAIL: sugarbjovia02@yahoo.com

TIN: 103175637

CASHIER: COOPERATIVE INGUNGURU TWIT
 EZIMBERE(103175637)

CLIENT TIN: 102477271

CLIENT NAME: TRINITY MUSHA MINES LT
 D

INGUNGURU

RW2NTXNOX0000119

30,000.00x24

720,000.00B-18%

TOTAL	720,000.00
TOTAL A-EX	0.00
TOTAL B-18%	720,000.00
TOTAL TAX-B	109,830.51
TOTAL TAX	109,830.51

BANK CHECK 720,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date : 20-12-2024 Time : 09:35:25

SDC ID : SDC010017712

RECEIPT NUMBER : 1237/1237NS

Internal Data :

3QRJ-KECH-PO27-EBZK-045W-2I2R-5M

Receipt Signature :

507M-3450-27A0-R2DP

RECEIPT NUMBER : 1,253

Date : 20-12-2024 Time : 09:35:25

MRC : WTS00018640

End of Legal Receipt

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