

# GOOD RECEIVED NOTE

No

5341



Reception Date : 20/12/24

Purchase Order No : PO-1269

Supplier Name : Apt Home

Delivery Receipt No : 1

Delivery Point : Main Store

Invoice No : 5294

No.	Item Description	Qty	UOM	Issued to	Remarks
<u>11</u>	<u>Milano Ceramic Toilet</u> <u>Complete</u>	<u>1</u>			
<u>12</u>	<u>plastic wall mount pipe</u> <u>1/2" clamps</u>	<u>20</u>			
<u>13</u>	<u>Single socket outlets</u>	<u>6</u>			
<u>14</u>	<u>Single switches</u>	<u>6</u>			
<u>15</u>	<u>Wall mounted water</u> <u>Heater box</u>	<u>1</u>			

Delivery By :  
Name & Signature : \_\_\_\_\_

Received by ( Piran Inventory )  
Name & Signature : [Signature]

Date & Time : \_\_\_\_\_

Date & Time : 20/12/24

# GOOD RECEIVED NOTE



No 5340

Reception Date : 20/12/24  
 Supplier Name : A P H Romu  
 Delivery Point : main store

Purchase Order No : PO 1269  
 Delivery Receipt No : \_\_\_\_\_  
 Invoice No : 1094

No.	Item Description	Qty	UOM	Issued to	Remarks
5	flexible pipe 1/2" x 3/4"	4			
6	Galvanized nipple 1/2"	6			
7	Galvanized reducer 1/2" x 3/8"	5			
8	Galvanized union 3/4"	5			
9	led ceiling panels 18x18	5			
10	Milano Ceramic Layala Complete	1			

Delivery By :  
 Name & Signature : \_\_\_\_\_  
 Date & Time : \_\_\_\_\_

Received by ( Piran Inventory )  
 Name & Signature : [Signature]  
 Date & Time : 20/12/24

# GOOD RECEIVED NOTE

No 5339



Reception Date : 20/12/24  
 Supplier Name : Apthromu  
 Delivery Point : Main store

Purchase Order No : PO 1269  
 Delivery Receipt No : \_\_\_\_\_  
 Invoice No : 5094

No.	Item Description	Qty	UOM	Issued to	Remarks
1	5/8" x 1/2" BSP female Adapter	6			
2	Angle Valve Single 3/4"	3			
3	Ball Valve 3/4"	2			
4	Double Basin tap Hot and cold mixer faucet	9			

Delivery By : \_\_\_\_\_  
 Name & Signature : \_\_\_\_\_  
 Date & Time : \_\_\_\_\_

Received by ( Piran Inventory )  
 Name & Signature : NTI Bushwa Robert  
 Date & Time : 20/12/24

**Trinity Musha Mines Ltd.**

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


**Purchase Order**



MUSHA

Date	Page No
2024/12/06	2/2
PO Number	
PO0000001269	

<b>Packaging to be labelled:</b> TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001269	AMT excl. VAT	591,101.70
	VAT	106,398.30
	TOTAL (RWF)	697,500.00

APPROVED: 

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

PR No: PR0004421



APHROMU Ltd  
 KIGALI CITY GASABO GISOZI GASABO  
 TEL: 0788642063  
 EMAIL: aphromu21@gmail.com  
 TIN: 119265833  
 CASHIER: NTAGANDA Aphrodis(admin)

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 CLIENT TIN: 102477371  
 CLIENT NAME: PELLA RWANDA RESOURCES  
 LTD  
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WATER HEATER 30L AE2NTXNOX0000119	250,000.00x1	250,000.00B-18%
LAVABO WITH PEDESTAL IN2CTXU0000002	50,000.00x1	50,000.00B-18%
Melanger RW2NTXNOX0002325	50,000.00x2	100,000.00B-18%
TOILET MILANO(TWO PIECED) CN2CTXNOX0000008	220,000.00x1	220,000.00B-18%
Flexible RW2NTXNOX0002323	3,500.00x4	14,000.00B-18%
VANNE D'EQUELLE CN2NTXNOX0000246	12,000.00x3	36,000.00B-18%
ACCESSOIRE GARVANISE CN2NTXNOX0000015	2,750.00x10	27,500.00B-18%
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TOTAL		697,500.00
TOTAL A-EX		0.00
TOTAL B-18%		697,500.00
TOTAL TAX-B		106,398.31
TOTAL TAX		106,398.31
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CASH		697,500.00

ITEM NUMBER : 7

SDC INFORMATION  
 Date : 20-12-2024 Time : 12:08:34  
 SDC ID : SDC010009184  
 RECEIPT NUMBER : 5094/5094NS

Internal Data :  
 S32N-GPTW-QIYZ-LAKO-36CZ-VPXN-RA  
 Receipt Signature :  
 ZYTL-CQBX-K5RP-BFUX

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 RECEIPT NUMBER : 5,145  
 Date : 20-12-2024 Time : 12:08:34  
 MRC : WIS00009775  
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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

hcp 1256

**Purchase Order**

Date	Page No
2024/12/06	1/2
PO Number	
PO0000001269	

**Supplier:**

APHROMU LTD	RWANDA
KIGALI	0788642063
KIGALI	
GASABO	

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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<b>Supplier Reference:</b>	APH001
<b>Payment Terms:</b>	100% ADVANCE PAYMENT

<b>Freight Terms:</b>	LAND FREIGHT
<b>Delivery Date:</b>	2024/11/20

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
JANVIER NKUSI	YVAN MURENZI	2024/11/19

*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	5/8" x 1/2" BSP Female Adapter	6 ✓		1,500.00	0	1,372.88	9,000.00
NA	Angle Valve single 3/4"	3 ✓		5,000.00	0	2,288.14	15,000.00
NA	Ball valve 3/4"	2 ✓		6,000.00	0	1,830.51	12,000.00
NA	double Basin Tape (Hot and cold mixer faucet)	2 ✓		40,000.00	0	12,203.39	80,000.00
NA	Flexible pipe 1/2" X 3/4"	4 ✓		2,500.00	0	1,525.42	10,000.00
NA	Galvanized Nipple 3/4"	6 ✓		1,000.00	0	915.25	6,000.00
NA	Galvanized reducer 3/4" x 5/8"	5 ✓		1,000.00	0	762.71	5,000.00
NA	Galvanized union 3/4"	5 ✓		1,500.00	0	1,144.07	7,500.00
NA	LED Ceiling Pannels 18W	5 ✓		5,000.00	0	3,813.56	25,000.00
NA	Milano Ceramic lavabo complete	1 ✓		50,000.00	0	7,627.12	50,000.00
NA	Milano Ceramic Toilet complete	1 ✓		180,000.00	0	27,457.63	180,000.00
NA	Plastic Wall mount pipe 5/8"clamps	20		300.00	0	915.25	6,000.00
NA	Single Socket outlets	6 ✓		3,500.00	0	3,203.39	21,000.00
NA	Single switches	6 ✓		3,500.00	0	3,203.39	21,000.00
NA	Wall mounted Water Heater 50L	1 ✓		250,000.00	0	38,135.59	250,000.00