

GOOD RECEIVED NOTE

No **5349**



Reception Date : 29/12/24

Purchase Order No : PO-1302

Supplier Name : Nyikasih Alim

Delivery Receipt No : _____

Delivery Point : Trinity MUSA site

Invoice No : 957

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Cooking oil	3			
2	meat	484			
3	potatoes	205			

Delivery By :
Name & Signature : SARINHA Emmanuel

Received by (Piran Inventory)
Name & Signature : Jankier Nisus

Date & Time : 29/12/24

Date & Time : 29/12/24

Trinity Musha Mines Ltd.

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

**Purchase Order**

Date	Page No
2024/12/23	1/1
PO Number	
PO0000001302	

Supplier:

NYIRABISABO Aline	RWANDA
RWAMAGANA	0788273951
RWAMAGANA	

Supplier Reference:	NYI002
Payment Terms:	50 DEPOSIT 50% AFTER DELIVERY AND INVOICING

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND FREIGHT
Delivery Date:	2024/12/24

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	NYIRABISABO ALINE	2024/12/20

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	Cooking Oil	3		48,000.00	0	0.00	144,000.00
NA	Meat	481		5,000.00	0	0.00	2,405,000.00
NA	Potatos	805		750.00	0	0.00	603,750.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd					AMT excl. VAT		3,152,750.00
MUSHA SECTOR					VAT		0.00
RWAMAGANA DISTRICT					TOTAL (RWF)		3,152,750.00
PO0000001302							

APPROVED:

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

PR No: POA000000211



RRA Rwanda Revenue Authority
2007

NYIRABISABO ALINE
EAST KAMPANGA KILABIRO KIGABIRO
TEL: 8788273951
EMAIL: Nyirabisabo200@gmail.com
TIN: 109575293
CASHIER: KAMARIZA Dalila(277272)

CLIENT TIN: 102477271
CLIENT NAME: piran Rwanda Ltd

Ibirayi
RONTXKX000000000000
750.00-000 000,750.00TAX D
Anavuta
RONTXKX100000000000
2,400.00-000 144,000.00TAX D
inyana(invoice)
RONTXKX000000000000
5,600.00-481 2,405,000.00TAX D

TOTAL 3,152,750.00
TOTAL A-EX 0.00
TOTAL B-10% 0.00
TOTAL TAX-B 0.00
TOTAL D 3,152,750.00
TOTAL TAX-D 0.00
TOTAL TAX 0.00
CASH 3,152,750.00

ITEM NUMBER : 3

SDC INFORMATION

Date: 24-12-2024 Time: 12:30:55

SDC ID: SDC010061579

RECEIPT NUMBER : 957,95,RS

Internal Data :

MPW 1103 ELSI YANY YVAK VLA S 01

Receipt Signature :

YHRB-DTBF-OL7E-IFAF

RECEIPT NUMBER : 978

Date: 24-12-2024 Time: 12:31:25

RECEIPT NUMBER : 979