

GOOD RECEIVED NOTE

No

5276



Reception Date : 16/11/25

Purchase Order No : PO-1324

Supplier Name : BRIGHT BRILLIANT

Delivery Receipt No : _____

Delivery Point : Trinity number nine

Invoice No: 3125

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Weather guard point	2			

Delivery By : _____

Name & Signature : _____

Date & Time : _____

Received by (Piran Inventory)

Name & Signature : Jeremy

Date & Time : 16/11/25

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
2025/01/10	1/1
PO Number	
PO0000001321	

Supplier:

BRILLIANT QUINCAILLERIE LTD	RWANDA
KIGALI	0788290644
KICUKIRO	
GAHANGA	

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	BRI004
Payment Terms:	100% ADVANCE PAYMENT

Freight Terms:	LAND FREIGHT
Delivery Date:	2025/01/13

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	JACQUELINE ISHIMWE	2025/01/10

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	Weather guard paint	2		25,000.00	0	7,627.12	50,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	42,372.88
MUSHA SECTOR						VAT	7,627.12
RWAMAGANA DISTRICT						TOTAL (RWF)	50,000.00
PO0000001321							

APPROVED: 

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

PR No: PR0005636
