

GOOD RECEIVED NOTE

No 5278



Reception Date : 16/11/25

Purchase Order No : PO-1315

Supplier Name : registration

Delivery Receipt No :

Delivery Point : main store

Invoice No : 1674

No.	Item Description	Qty	UOM	Issued to	Remarks
	White silicon	5			

Delivery By :
Name & Signature :

Received by (Piran Inventory)
Name & Signature : Robert 16/11/25

Date & Time :

Date & Time : [Signature]

GOOD RECEIVED NOTE

No

5277



Reception Date : 16/11/15

Purchase Order No : 90-1315

Supplier Name : Mupanzi Horton

Delivery Receipt No : _____

Delivery Point : Trinity MUSA MUSEUM

Invoice No: 1674

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Black Felice Glass box 12x4x10mm	1			
	Clear Silicone	25			
	Kale	2			
	marixie	11			
	metalique planche de	3			
	metallic Gutter ^{riverin} with	10			
	outlet pipe connection				
	PVC glue (small)	25			

Delivery By : _____

Received by (Piran Inventory)

Name & Signature : _____

Name & Signature : Robert

Date & Time : _____

Date & Time : 16/11/15

[Signature]



MUPENZI STRATON
 EAST RWANDAGANA MUNYIGINYA kabaza
 TEL: 0785150000
 EMAIL: nazpa2020@nyoo.fr
 TIN: 109102007
 CASHIER: Mupenzi Straton(109102007)

CLIENT TIN: 102477271
 CLIENT NAME: PIRAH RWANDA LTD

Ibirahura
 Ru2NTXND0000010
 70,000.00x1 70,000.000-100
 PASTIC
 Ru2NTXKX00000001
 3,500.00x4 14,000.000-100
 SILICONE
 Ru2NTXNDX0000211
 3,500.00x30 105,000.000-100
 IMIREKO
 Ru2NTXNDX0000174
 20,000.00x3 60,000.000-100
 PLANCHE DE LIVE
 Ru2NTXND0000005
 18,000.00x3 54,000.000-100
 CELLURE KARE
 Ru2NTXNDX0000169
 25,000.00x2 50,000.000-100
 COLE
 Ru2B6XNDX0000170
 10,000.00x1 10,000.000-100

TOTAL 363,000.00
 TOTAL A-EX 0.00
 TOTAL B-100 363,000.00
 TOTAL TAX-B 55,372.00
 TOTAL TAX 55,372.00
 CASH 363,000.00

ITEM NUMBER : 7

SDC INFORMATION

Date: 16-01-2025 Time: 09:04:22
 SDC ID: SDC010010202
 RECEIPT NUMBER : 1674/1674NS
 Internal Data :
 AVDE-AI31-3R0H-Lu6Q-B2HE-BLXX-04
 Receipt Signature :
 QJUG-WA14-DVIE-LXXX

RECEIPT NUMBER : 1,592
 Date: 16-01-2025 Time: 09:04:22
 MRC: W1500010050

End of Legal Receipt
 Powered by ERM v2



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
2025/01/09	1/1
PO Number	
PO0000001315	

Supplier:

MUPENZI STRATON	Rwanda
Rwamagana	0783158888
Rwamagana	

Supplier Reference:	MUP001
Payment Terms:	100% ADVANCE PAYMENT

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND FREIGHT
Delivery Date:	2025/01/13

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	STRATON MUPENZI	2025/01/08

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	Black Feye Glass 220 x 122 x 4 mm (For window)	1		70,000.00	0	10,677.97	70,000.00
NA	Clear silicone	25		3,500.00	0	13,347.46	87,500.00
NA	Kale	2		25,000.00	0	7,627.12	50,000.00
NA	Mastike	4		3,500.00	0	2,135.59	14,000.00
NA	Metalique planche de rive 6 m	3		18,000.00	0	8,237.29	54,000.00
NA	Metallic Gutter with outlet pipe connection (Small)	10		6,000.00	0	9,152.54	60,000.00
NA	PVC glue (Tangite)	0.5		20,000.00	0	1,525.42	10,000.00
NA	white silicone	5		3,500.00	0	2,669.49	17,500.00
Packaging to be labelled:					AMT excl. VAT		307,627.12
TRINITY MUSHA MINES Ltd					VAT		55,372.88
MUSHA SECTOR					TOTAL (RWF)		363,000.00
RWAMAGANA DISTRICT							
PO0000001315							

APPROVED:

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

PR No: PR0005476