

GOOD RECEIVED NOTE

No

5096



Reception Date : 22/1/25

Purchase Order No : PO-1313

Supplier Name : matchmore Group

Delivery Receipt No : _____

Delivery Point : Trinity Musharminu

Invoice No: 3

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Service Fee	1			

Delivery By :
Name & Signature : _____

Received by (Piran Inventory)
Name & Signature : Remy

Date & Time : _____

Date & Time : 22/1/25



MATCH MORE GROUP Ltd
KIGALI -NYARUGENGE MUHIMA NYARUGENGE KIGALI CITY
TEL :0786601095
EMAIL :niyikoraismael@gmail.com
TIN: 110545542



INVOICE TO

TIN :102477271
Name :TRINITY MUSHA MINES LTD

INVOICE NO : 3
Date : 20/01/2025 11:36:42

Item code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTX4BX00001	valuation service	1.00	B	120,000.00	120,000.00

SDC INFORMATION

Date : 20/01/2025 11:36:42
SDC ID : SDC010023568
RECEIPT NUMBER : 3/3 (NS)
Internal Data : WVA4-R5AT-OG3N-2YY3-26IV-FUZZ-A4
Receipt Signature : APH3-N7TH-BQ42-X2CH



Total Rwf	120,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	120,000.00
Total Tax-B	18,305.00
Total Tax Rwf	18,305.00

RECEIPT NUMBER : 3
Date :20/01/2025 11:36:42
MRC : WIS00024928

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
2025/01/08	1/1
PO Number	
PO0000001313	

Supplier:

MATCH MORE GROUP LTD	RWANDA
KIGALI	0786601095
KIGALI	
NYARUGENGE	

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	MAT004
Payment Terms:	100 ADVANCE PAYMENT

Freight Terms:	LAND FREIGHT
Delivery Date:	2025/01/07

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	ISMAEL NIYIKORA	2025/01/06

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	Service Fee	1		120,000.00	0	18,305.08	120,000.00
Packaging to be labelled:				AMT excl. VAT		101,694.92	
TRINITY MUSHA MINES Ltd				VAT		18,305.08	
MUSHA SECTOR				TOTAL (RWF)		120,000.00	
RWAMAGANA DISTRICT							
PO0000001313							

APPROVED: 

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

PR No: PR0005525
