

GOOD RECEIVED NOTE

No

5291



Reception Date :

20/11/25

Purchase Order No :

PO-1342

Supplier Name :

Bp M Jokirata Joseph

Delivery Receipt No :

Delivery Point :

Trinity MUSA MIRA

Invoice No :

21

No.	Item Description	Qty	UOM	Issued to	Remarks
A	Radiator repair	1			

Delivery By :

Sebastian R [Signature]

Received by ( Piran Inventory)

Name & Signature :

Name & Signature :

[Signature]

Date & Time :

20/11/25

Date & Time :

20/11/25



JOSEPH BAMPORINEZA  
 KIGALI CITY KICUKIRO GIKONDO GIKONDO  
 TEL: 0785553403  
 EMAIL: mugabo117777799999@gmail.com  
 TIN: 123108056



INVOICE TO CASHIER: BAMPORINEZA JOSEPH(123108056)

TIN : 102477271  
 Name : TRINITY MUSHA MINES LTD

INVOICE NO : 21  
 Date : 20-01-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000001	SERVICE RADIATEUR	2	D	100,000	200,000

SDC INFORMATION

Date : 20-01-2025 Time : 10:41:18  
 SDC ID : SDC010124122  
 RECEIPT NUMBER : 21/21NS  
 Internal Data :  
 RECEIPT NUMBER : 21  
 Date : 20-01-2025 Time : 10:41:18  
 MRC : WIS00137371  
 Powered by EBM v2



Total Rwf	200,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	200,000.00
Total Tax Rwf	0.00



# TRINITY

## MUSHA

### Trinity Misha Mines Ltd.

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

## Purchase Order

Date	Page No
2025/01/16	1/1
PO Number	
PO0000001343	

### Supplier:

BAMPORINEZA JOSEPH	RWANDA
KIGALI	0785553403
KICUKIRO	

### Deliver To:

Trinity Misha Mines Ltd - Main Store  
 Musha Sector, Rwamagana District

Supplier Reference:	BAM001
Payment Terms:	100% ADVANCE PAYMENT

Freight Terms:	LAND
Delivery Date:	1900/01/01

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	BAMPORINEZA JOSEPH	2025/01/16

*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	Radiator repair	2		100,000.00		0.00	200,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR KWAMAGANA DISTRICT PO0000001343						AMT excl. VAT	200,000.00
						VAT	0.00
						TOTAL (RWF)	200,000.00

APPROVED: 

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

PR No: PR0005746