

# GOOD RECEIVED NOTE



No **5767**

Reception Date : 28/2/24

Purchase Order No : 30 1411

Supplier Name : Mughni Station

Delivery Receipt No : \_\_\_\_\_

Delivery Point : Trinity MUSA Trine

Invoice No : ~~1210~~ 2019

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Planks modrien 4m x 15 x 6	30			
2	Steel sliding Gate Roller & chapped wheel 10cm	2			
3	Wooden floor	1			

Delivery By :  
Name & Signature : \_\_\_\_\_

Received by ( Piran Inventory)  
Name & Signature : Robert [Signature]

Date & Time : \_\_\_\_\_

Date & Time : 28/2/2024

**Trinity Musha Mines Ltd.**

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

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2025/02/18	1/1
<b>PO Number</b>	
PO0000001411	

**Supplier:**

MUPENZI STRATON	Rwanda
Rwamagana	0783158888
Rwamagana	

<b>Supplier Reference:</b>	MUP001
<b>Payment Terms:</b>	15 DAYS

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
JANVIER NKUSI	Mupenzi starton	2025/02/17

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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<b>Freight Terms:</b>	LAND FREIGHT
<b>Delivery Date:</b>	2025/02/21

*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	Planks Madrien 4 m x 15 x 6	70		8,500.00	0	90,762.71	595,000.00
NA	Steel Sliding Gate Roller V Shaped Wheel 10 cm	2		10,000.00	0	3,050.85	20,000.00
NA	Wooden doors (Dubai)	1		70,000.00	0	10,677.97	70,000.00

<b>Packaging to be labelled:</b> <b>TRINITY MUSHA MINES Ltd</b> <b>MUSHA SECTOR</b> <b>RWAMAGANA DISTRICT</b> PO0000001411	AMT excl. VAT	580,508.47
	VAT	104,491.53
	<b>TOTAL (RWF)</b>	<b>685,000.00</b>

APPROVED:

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

PR No: PR0006189

TEL: 0783150000  
EMAIL: nzipe2020@heyoo.fr  
TIN: 109102007  
CASHIER: Mupenzi Straton(109102007)

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CLIENT TIN: 102477271  
CLIENT NAME: PIRAN RWANDA LTD  
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IMBAHO  
RW2NTXM0000008  
9,500.00x70      595,000.000-10%  
inzugi duba1  
IN2HLXNDX0000001  
70,000.00x1      70,000.000-10%  
rolatte  
RW2NTXNDX0000143  
10,000.00x2      20,000.000-10%

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TOTAL                      685,000.00  
TOTAL A-EX                      0.00  
TOTAL B-10%                      685,000.00  
TOTAL TAX-B                      104,491.53  
TOTAL TAX                      104,491.53  
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CASH                      685,000.00  
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ITEM NUMBER :                      3

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SDC INFORMATION

Date: 28-02-2025 Time: 09:24:35  
SDC ID: SDC010010202  
RECEIPT NUMBER :                      2019/2019NS  
Internal Data :  
3B35-AC LH-2ND6-HV35-YEG2-7D3U-2Q  
Receipt Signature :  
3N66-7JXA-YN5J-VY46

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RECEIPT NUMBER :                      2,841  
Date: 28-02-2025 Time: 09:24:35  
MRC: W1500010030  
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End of Legal Receipt  
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