

GOOD RECEIVED NOTE

No **5781**



Reception Date : 13/3/25
Supplier Name : SULFO Rda
Delivery Point : main store

Purchase Order No : 90-1416
Delivery Receipt No : _____
Invoice No : 99705

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Battery 12V70A	1			

Delivery By :
Name & Signature : Sebastian B
Date & Time : 13/3/25
[Signature]

Received by (Piran Inventory)
Name & Signature : Olivero Nely Herrera
Date & Time : 13/3/25
[Signature]



Tax Invoice

ORIGINAL



SULFO RWANDA INDUSTRIES LTD

#12 KN 82 St. P.O.Box 90, KIGALI RWANDA
Tel: +250-252575457 E-mail: info@sulfo.com

www.sulfo.com

TIN 100028318

ISO 9001, ISO 14001, ISO 45001, ISO 22000 Certified Company



Client : TRINITY MUSA MINES LTD (TR10016)

TIN : 102477271

Phone : 0788515039

Invoice No : 2511180

Date : 12/03/2025

Reference :

Inv Type : CASH

Item Code	Item Description	Whse	Lot	Quantity	Price (Incl)	Disc	Tax	Total (Incl)
MIY0006	MIYUKI N70L 70AH MF	TRAD_FG		1.00	111,000.00		16,932.20	111,000.00

Description: Invoice

ONE WEEK WARRANTY FOR THE BATTERY

Total (Excl)	
Tax	94,067.80
Total	16,932.20
Discount	111,000.00
	0.00
Total (Incl)	111,000.00



CU 1209L 240928084

TOTAL	111,000
Total A - Ex	0
Total B - 18%	111000
Total Tax B	16932.2
Total C - 0%	0
Total Tax	16,932

SDC Information

Date: 12/03/2025 Time: 09:17:22

SDC ID: SDC008001627

Receipt Number: 99705/101218 NS

Internal Data

6VUC-6WWZ-K7EW-UXFX-HCUF-TELI-AA

Receipt Signature

63TC-I5PL-3C27-5CRS



Received by _____

Date _____

Terms & Condition:

E & O.E.

Goods and Service once sold will not be taken back or exchanged.

Interest @ 18% will be charged on overdue bill.

All disputes are subject to Rwandan Jurisdiction only.

Sage 200 Evolution (Registered to SULFO RWANDA INDUSTRIES LTD)

Prepared by: KGL2sales1

Sales Rep : TR-Direct

Date Time of Printing :12/03/2025 9:17:51 AM

Invoice No. 2511180

MRC: BPLUS000018

BANK DETAILS:

B.K. : 00040-00000424-69/RWF

I&M : 20000224001/RWF

GT : 2110027862/RWF

BPR: 400100696610154/RWF

ECOBANK 0010013800746701/RWF

BPR: 400100696610154/RWF

ACCESS 1002100103652001/RWF

EQUITY: 4012200398804/RWF

Trinity Musha Mines Ltd.

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

Purchase Order

TRI

Date	2025/02/26
PO Number	PO0000001416

Supplier:

SULFG RWANDA LTD KIGALI CITY Down town	RWANDA +25078273920
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Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	SUL001
Payment Terms:	100% ADVANCE PAYMENT

Freight Terms:	LAND
Delivery Date:	2025/03/07

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	ASSUMAN	2025/02/25

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
NA	Battery 12V 70A	1		111,000.00	0	16,932.20	127,932.20
Packaging to be labelled:				AMT excl. VAT			90,967.80
TRINITY MUSHA MINES Ltd				VAT			16,932.20
MUSHA SECTOR				TOTAL (RWF)			111,000.00
RWAMAGANA DISTRICT							
PO0000001416							

APPROVED: 

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

PR No: PR0006281

Miyuki 70 MFBZ