

GOOD RECEIVED NOTE



No **5713**

Reception Date : 28/3/25

Purchase Order No : 90-1422

Supplier Name : MURKATI STRAITS

Delivery Receipt No : _____

Delivery Point : Madinatna

Invoice No: 2836

No.	Item Description	Qty	UOM	Issued to	Remarks
	Binding wire	5	kg		
	Planks madrich	15	ps		
	Rebar 5/8 in	6	ps		

Delivery By : Jankier Mkuji

Received by (Piran Inventory)
Name & Signature : Robert

Date & Time : [Signature]

Date & Time : 28/3/25

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
2025/03/27	1/1
PO Number	
PO0000001482	

Supplier:

MUPENZI STRATON	Rwanda
Rwamagana	0783158888
Rwamagana	

Supplier Reference:	MUP001
Payment Terms:	100% PAYMENT AFTER DELIVERY

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND FREIGHT
Delivery Date:	2025/03/31

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	NKUSI JANVIER	2025/03/27

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	Binding wires	5	Kg	3,500.00	0	2,669.49	17,500.00
NA	Planks Madrien	15	Pcs	8,500.00	0	19,449.15	127,500.00
NA	Rebars 8 Cm	6	Pcs	9,000.00	0	8,237.29	54,000.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001482	AMT excl. VAT	168,644.07
	VAT	30,355.93
	TOTAL (RWF)	199,000.00

APPROVED: 

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

PR No: PR0006638



MUPENZI STRATON
 EAST RWAMAGANA MUNYIGINYA Kabeza
 TEL: 0783158000
 EMAIL: nzipa2020@hayco.fr
 TIN: 109102007
 CASHIER: Mupenzi Straton(109102007)



CLIENT TIN: 102477271
 CLIENT NAME: PIRAN RWANDA LTD

FER A BETON		
RW2NTXNDX0000137		
9,000.00x6	54,000.00B-10%	
for		
RW2NTXNDX000004		
3,500.00x5	17,500.00B-10%	
IMBAHO		
RW2NTXNDX000003		
8,500.00x15	127,500.00B-10%	

TOTAL	199,000.00	
TOTAL A-EX	0.00	
TOTAL B-10%	199,000.00	
TOTAL TAX-B	30,355.93	
TOTAL TAX	30,355.93	

CASH	199,000.00	

ITEM NUMBER : 3

SDC INFORMATION

Date: 28-03-2025 Time: 14:11:33
 SDC ID: SDC010010202
 RECEIPT NUMBER : 2236/2236NS
 Internal Data :
 2LGP-2Q7I-TW65-SXAJ-5PZE-P7CS-34
 Receipt Signature :
 427N-JM45-GNYE-3WYZ

RECEIPT NUMBER : 2,261
 Date: 28-03-2025 Time: 14:11:33
 MRC: WIS00010030

End of Legal Receipt
 Powered by ERM v2

