

GOOD RECEIVED NOTE

No **5712**



Reception Date : 28/3/25

Purchase Order No : PO-1476

Supplier Name : MUGENZI station

Delivery Receipt No : _____

Delivery Point : main-store

Invoice No: 2233

No.	Item Description	Qty	UOM	Issued to	Remarks
	<u>Iron sheet</u>	<u>50</u>	<u>ps</u>		

Delivery By : Jankies NKwi

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
2025/03/26	1/1
PO Number	
PO0000001476	

Supplier:

MUPENZI STRATON	Rwanda
Rwamagana	0783158888
Rwamagana	

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

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	Land freight
Delivery Date:	2025/03/28

Order Placed By:	Order Placed With:	Order Placement Date:
Janvier NKUSI	STRATON MUPENZI	2025/03/26

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	Iron sheet (IFARASI)	50	Pcs	8,000.00		0 61,016.95	400,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	338,983.05
MUSHA SECTOR						VAT	61,016.95
RWAMAGANA DISTRICT						TOTAL (RWF)	400,000.00
PO0000001476							

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

PR No: PR0006637



MUPENZI STRATON
 EAST RWAMAGANA MUYIGINYA Kabeza
 TEL: 0793159000
 EMAIL: nzipe2020@heyoo.fr
 TIN: 100102007
 CASHIER: Mupenzi Straton(100102007)

CLIENT TIN: 102477271
 CLIENT NAME: PIRAN RWANDA LTD

amabat1
 RW2NTXNOX0000138
 8,000.00x50 400,000.00B-10%

TOTAL	400,000.00
TOTAL A-EX	0.00
TOTAL B-10%	400,000.00
TOTAL TAX-B	61,016.95
TOTAL TAX	61,016.95
CASH	400,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date: 20-03-2025 Time: 13:47:05
 SDC ID: SDC010010202

RECEIPT NUMBER : 2233/2233NS

Internal Data :

V5GR-V2QM-HD7L-RM2U-542F-Q005-NI

Receipt Signature :

DJY4-QXYE-42RA-7PAN

RECEIPT NUMBER : 2,258

Date: 20-03-2025 Time: 13:47:05

MRC: WIS00010830

End of Legal Receipt
 Powered by EBM v2

