

GOOD RECEIVED NOTE



No **5715**

Reception Date : 25/12/25

Purchase Order No : PO-1447

Supplier Name : Mupeluti station

Delivery Receipt No : _____

Delivery Point : Trinity nasobu mine

Invoice No: 2209

No.	Item Description	Qty	UOM	Issued to	Remarks
	<u>Branks</u>	<u>70</u>			

Delivery By : Jankier Mushi

Received by (Piran Inventory) : Noel

Date & Time : _____

Date & Time : _____



MUPENZI STRATON
 EAST RHAMAGANA MUNYIGINYA Kabeza
 TEL: 0783158000
 EMAIL: nzipe2020@hayoo.fr
 TIN: 109102007
 CASHIER: Mupenzi Straton(109102007)

CLIENT TIN: 102477271
 CLIENT NAME: PIRAN RWANDA LTD

IMBAHO
 RW2NTXW000000B
 B,500.00x70 595,000.00B-18%

TOTAL	595,000.00
TOTAL A-EX	0.00
TOTAL B-18%	595,000.00
TOTAL TAX-B	90,762.71
TOTAL TAX	90,762.71

CASH	595,000.00
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ITEM NUMBER : 1

SDC INFORMATION

Date: 26-03-2025 Time: 11:59:36
 SDC ID: SDC010010202
 RECEIPT NUMBER : 2209/2209NS
 Internal Data :
 LEMC-AYTS-MCPC-WUVI-Q5XR-Q4NA-OY
 Receipt Signature :
 6QIX-GWHF-QAIE-UV7Q

RECEIPT NUMBER : 2,231
 Date: 26-03-2025 Time: 11:59:36
 MRC: WIS00010030

End of Legal Receipt
 Powered by EBM v2



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
2025/03/14	1/1
PO Number	
PO0000001447	

Supplier:

MUPENZI STRATON	Rwanda
Rwamagana	0783158888
Rwamagana	

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	MUP001
Payment Terms:	100% ADVANCE PAYMENT

Freight Terms:	LAND FREIGHT
Delivery Date:	2025/03/25

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	MUPENZI STRATON	2025/03/14

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	Pranks	70		8,500.00	0	90,762.71	595,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	504,237.29
MUSHA SECTOR						VAT	90,762.71
RWAMAGANA DISTRICT						TOTAL (RWF)	595,000.00
PO0000001447							

APPROVED: 

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

PR No: PR0006549
