

GOOD RECEIVED NOTE

No **5707**



Reception Date : 26/3/25

Purchase Order No : PO-1464

Supplier Name : NY 2 Company

Delivery Receipt No : _____

Delivery Point : Trinity Naushah mine
main-store

Invoice No : 1772

No.	Item Description	Qty	UOM	Issued to	Remarks
	<u>overalls</u>	<u>100</u>	<u>PS</u>		

Delivery By : Sebastian B. [Signature]

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

Date & Time : [Signature]

Date & Time : 28/3/25

[Signature]

Welcome to our shop
KAZI NI NZURI Ltd
KIGALI CITY - NYARUGENGE
TEL : 0788553859
EMAIL : mukarukundobeatrice@gmail.com
TIN : 102874157

CLIENT TIN: 102477271
CLIENT NAME: PIRAN RWANDA Ltd

Amasurubeti
RW3NTXNOX0000020
15,000.00 x 100 1,500,000.00 B

Total 1,500,000.00
Total A-EX 0.00
Total B-18% 1,500,000.00
Total TAX B 228,813.56
Total TAX 228,813.56

CASH 1,500,000.00
ITEMS NUMBER 1

SDC INFORMATION

Date : 28/03/2025 Time: 11:18:40
SDC ID: SDC007012533
RECEIPT NUMBER: 1772/1772 NS
Internal Data:
3LZI-I4PC-PYQB-47ZG-WK7B-IIR4-6E
Receipt Signature:
N45F-QUES-NKXP-QJEF



RECEIPT NUMBER: 1813
Date : 28/03/2025 Time: 11:18:40
MRC : WIS01011725

End of Legal Receipt

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
2025/03/24	1/1
PO Number	
PO0000001464	

Supplier:

KAZI NI NZULI LTD	RWANDA
KIGALI	0788553859
KIGALI	

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
--


Supplier Reference:	KAZ001
Payment Terms:	100% PAYMENT AFTER PRODUCTION

Freight Terms:	LAND
Delivery Date:	2025/04/04

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	BEATRICE MUKARUKUNDO	2025/03/24

PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY MUSA MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST

Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
PPEC-004	Safety Overalls -100%cotton, 6 reflective strips	200	EA	15,000.00		0 457,627.12	3,000,000.00
Packaging to be labelled:							
TRINITY MUSA MINES Ltd						AMT excl. VAT	2,542,372.88
MUSA SECTOR						VAT	457,627.12
RWAMAGANA DISTRICT						TOTAL (RWF)	3,000,000.00
PO0000001464							

APPROVED: 

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

PR No: PR0006618