

# GOOD RECEIVED NOTE



No **5730**

Reception Date : 11/11/25

Purchase Order No : PO-11112

Supplier Name : MV. Spare parts

Delivery Receipt No : \_\_\_\_\_

Delivery Point : Mainly, MUSA MIN

Invoice No: 81

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Differential	1			
2	Reverse Gear	1			

Delivery By : \_\_\_\_\_  
Name & Signature : \_\_\_\_\_

Received by ( Piran Inventory)  
Name & Signature : oligene Niyikana

Date & Time : \_\_\_\_\_

Date & Time : 11/11/25

M V SPARE PARTS Ltd  
KIGALI CITY GASABO GATSATA gasabo  
TEL: 0788750580  
EMAIL: vuvukeshimana609@gmail.com  
TIN: 113471302  
CASHIER: M V SPARE PARTS LTD (11347  
1302)

CLIENT TIN: 102477271  
CLIENT NAME: piran rwanda ltd

disco de frein  
CN2NTXNDX0000074  
1,200,000.00x1 1,200,000.00TAX D  
musumari  
AL2NTXNDX0000073  
80,000.00x1 80,000.00TAX D

TOTAL	
TOTAL A-EX	1,280,000.00
TOTAL B-18%	0.00
TOTAL TAX-B	0.00
TOTAL D	0.00
TOTAL TAX-D	1,280,000.00
TOTAL TAX	0.00
OTHER	1,280,000.00

ITEM NUMBER : 2

SDC INFORMATION

Date: 01-04-2025 Time: 15:07:04  
SDC ID: SDC010052794  
RECEIPT NUMBER : 81/31NS  
Internal Data :  
RGMG-T4KA-LTX6-EGLN-7SLY-EZ2F-LY  
Receipt Signature :  
ROUA-26JT-ELUB-ASFR

RECEIPT NUMBER : 85  
Date: 01-04-2025 Time: 15:07:04  
MRC: WIS00057006

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**

<b>Date</b>	<b>Page No</b>
2025/03/13	1/1
<b>PO Number</b>	
PO0000001442	

**Supplier:**

MV SPARE PARTS LTD	RWANDA
KIGALI	0788359001
GASABO	

<b>Supplier Reference:</b>	MVS001
<b>Payment Terms:</b>	100% ADVANCE PAYMENT

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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<b>Freight Terms:</b>	LAND FREIGHT
<b>Delivery Date:</b>	2025/03/21

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
JANVIER NKUSI	VALENTINE MUKESHIMANA	2025/03/12

**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	Differential	1		1,200,000.00	0	0.00	1,200,000.00
NA	Reverse Gear	1		80,000.00	0	0.00	80,000.00

<b>Packaging to be labelled:</b> <b>TRINITY MUSHA MINES Ltd</b> <b>MUSHA SECTOR</b> <b>RWAMAGANA DISTRICT</b> PO0000001442	AMT excl. VAT	1,280,000.00
	VAT	0.00
	<b>TOTAL (RWF)</b>	<b>1,280,000.00</b>

**APPROVED:** 

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

PR No: PR0006438