

GOOD RECEIVED NOTE



No

Reception Date : 12/14/25

Purchase Order No : 5572 90 1219

Supplier Name : NOVAGANTEL

Delivery Receipt No : _____

Delivery Point : Trinity MUSA

Invoice No : 2327

No.	Item Description	Qty	UOM	Issued to	Remarks
1	metallic door 2m x 2m	2			
	metallic window 2m x 2m	4			
	planks metallic	10			

Delivery By :
 Name & Signature : _____
 Date & Time : _____

Received by (Piran Inventory)
 Name & Signature : Robert MUSA
 Date & Time : 12/14/25

Trinity Musha Mines Ltd.

Musha Sector, Rwamagana

District.

P.o. Box 3824

Tin No: 102477271

Contact: +250 788 515 039

Rwanda


TRINITY

MUSHA

Purchase Order

Date	Page No
2025/03/18	1/1
PO Number	
PO0000001459	

Supplier:

MUPENZI STRATON	Rwanda
Rwamagana	0783158888
Rwamagana	

Supplier Reference:	MUP001
Payment Terms:	100%

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND FREIGHT
Delivery Date:	2025/03/26

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	STRATON MUPENZI	2025/03/18

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	Metallic door 2 m x 90 cm	2		75,000.00	0	22,881.36	150,000.00
NA	Metallic window 70 cm x 80 cm	4		35,000.00	0	21,355.93	140,000.00
NA	Planks Madrien	40		8,500.00	0	51,864.41	340,000.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001459	AMT excl. VAT	533,898.30
	VAT	96,101.70
	TOTAL (RWF)	630,000.00

APPROVED:



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

PR No: PR0006556
