

# GOOD RECEIVED NOTE



No 5611

Reception Date : 13/4/25

Purchase Order No : PO-1545

Supplier Name : Musha Business

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

Delivery Point : Trinity Musha main

Invoice No : \_\_\_\_\_

No.	Item Description	Qty	UOM	Issued to	Remarks
<u>1</u>	<u>Tablet paper</u>	<u>100</u>	<u>gs</u>		

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

Received by ( Piran Inventory)  
Name & Signature : G Elizabeth

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

Date & Time : 13/4/25



MUGISHA BUSINESS & TECHNICAL SERVICES Ltd  
KIGALI CITY GASABO BUMBOGO GASABO  
TEL: 0788794839  
EMAIL: anacletkwizera6@gmail.com  
TIN: 122113147



INVOICE TO CASHIER: 122113147(122113147)

TIN : 102477271  
Name : TRINITY MUSHA MINES LTD

INVOICE NO : 3

Date : 17-04-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
EG2BXXBXX0000037	toilet paper	500	B	350	175,000

SDC INFORMATION

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Date : 17-04-2025 Time : 12:04:11  
SDC ID : SDC010139168  
RECEIPT NUMBER : 2/2NS  
Internal Data :  
RECEIPT NUMBER : 3  
Date : 17-04-2025 Time : 12:04:11  
MRC : WIS00154226  
Powered by EBM v2



Total Rwf	175,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	175,000.00
Total Tax B Rwf	26,694.92
Total Tax Rwf	26,694.92

**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
2025/04/14	1/1
PO Number	
PO0000001515	

**Supplier:**

MUGISHA BUSINESS & TECHNICAL SERVICES LTD	RWANDA
KIGALI	0788794839
KIGALI	
GASABO	

Supplier Reference:	MUG001
Payment Terms:	30 DAYS

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND
Delivery Date:	2025/04/18

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	JULIETTE MUGISHA	2025/04/11

*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	Toilet Paper (super)	500	Pcs	350.00	0	26,694.92	175,000.00
<b>Packaging to be labelled:</b>							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	148,305.08
MUSHA SECTOR						VAT	26,694.92
RWAMAGANA DISTRICT						TOTAL (RWF)	175,000.00
PO0000001515							

APPROVED: 

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

PR No: PR0006905
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