

GOOD RECEIVED NOTE



No 5604

Reception Date : 12/11/15

Purchase Order No : PO-1533

Supplier Name : Murphy Brothers

Delivery Receipt No : _____

Delivery Point : Trinity MUSA

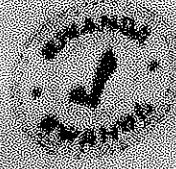
Invoice No: 8326

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Blue paint (1kg)	4			
2	Green paint (1kg)	4			
3	measuring tape	15			
4	paint brushes	4			

Delivery By :
 Name & Signature : Janvier NKU
 Date & Time : 12/11/15

Received by (Piran Inventory)
 Name & Signature : Janvier NKU
 Date & Time : 12/11/15

[Handwritten Signature]



MUPENZI STRATON
 EAST KAMUKAMA MUYIGINYA KADEZA
 TEL: 8783350000
 EMAIL: mupenzi@kadeza.com.rw
 TIN: 109182007
 CASHIER: Mupenzi Straton(109182007)

CLIENT TIN: 102477273
 CLIENT NAME: FIKAN RWANDA LTD

Iranga 41
 RW2NTXLD000006
 5,000.00x2 10,000.000-10%
 watero7,5
 RW2NTXNDX0000187
 3,000.00x15 45,000.000-10%
 uburasa
 RW2NTXNDX0000153
 1,000.00x4 4,000.000-10%

TOTAL 59,000.00
 TOTAL A-EX 0.00
 TOTAL B-10% 59,000.00
 TOTAL TAX-B 9,000.00
 TOTAL TAX 9,000.00
 CASH 59,000.00

ITEM NUMBER : 3

SDC INFORMATION

Date: 22-04-2025 Time: 13:30:46
 SDC ID: 5DC010010202
 RECEIPT NUMBER : 2306/2306NS
 Internal Data :
 P52K-4WQF-QXGL-C6P6-SXWK-LVHU-FU
 Receipt Signature :
 HNA2-MKPT-NH3K-ZNHI

RECEIPT NUMBER : 2,414
 Date: 22-04-2025 Time: 13:30:46
 MRC: W1500010030

End of Legal Receipt
 Powered by ERM v2



Trinity Masha Mines Ltd.

Musha Sector, Rwamagana
 District.
 P.o. Box 3824
 Tin No: 102477271
 Contact: +250 788 515 039
 Rwanda

Purchase Order

Date	Page No
2025/04/17	1/1
PO Number	
PO0000001533	

Supplier:

MUPENZI STRATON	Rwanda
Rwamagana	0783158888
Rwamagana	

Supplier Reference:	MUP001
Payment Terms:	100% ADVANCE PAYMENT

Deliver To:

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

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	MUPENZI STRATON	2025/04/16

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	Blue water Paint(1kgs)	4	Pcs	1,250.00	0	762.71	5,000.00
NA	Green water paint (1kgs)	4	Pcs	1,250.00	0	762.71	5,000.00
NA	Measuring Tape (7.5m)	15	Pcs	3,000.00	0	6,864.41	45,000.00
NA	Paint Brushes	4	Pcs	1,000.00	0	610.17	4,000.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001533	AMT excl. VAT	50,000.00
	VAT	9,000.00
	TOTAL (RWF)	59,000.00

APPROVED:

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

PR No: PR0006898