

GOOD RECEIVED NOTE

No 5668



Reception Date : 23/11/25

Purchase Order No : PO-1423

Supplier Name : Masana Kibaki

Delivery Receipt No : _____

Delivery Point : Masana Store

Invoice No: 2497

No.	Item Description	Qty	UOM	Issued to	Remarks
A	Gumbacots with steel toe cap	200	pair		

Delivery By : _____

Received by (Piran Inventory)

Name & Signature : _____

Name & Signature : Elizabeth Mutha

Date & Time : _____

Date & Time : 23/11/25

[Handwritten signature]

START OF LEGAL RECEIPT



BATA (MESGO KIGALI LTD)
TIN:102298920
PHONE:0786384929

CUSTOMER:PIRAN RWANDA LTD
/102477271

Name	Qty	Price	Total
MEN GUMBOOTS	200	14900	2890600 B
<i>With a 3 % discount</i>			

TOTAL AMOUNT: 2,890,600
TOTAL B-18% 2,890,600
TOTAL TAX B 440938.98
TOTAL TAX 440,939
TOTAL DISCOUNT 89,400

ITEMS NUMBER 1

SDC INFORMATION

SDC ID: SDC014000038
DATE : 2025-04-15 TIME: 16:26:42
RECEIPT NUMBER: 8497 / 8497NS

Internal Data:

DTKA-IPK5-LAKV-FNL2-I3W5-5JVZ-ZM

Signature:

NGIA-3ZNY-MKMU-XC7A



RECEIPT NUMBER: 10894
CIS DATE: 2025-04-15 16:26:39
MRC: UMURISHYO06
END OF LEGAL RECEIPT

Served by:cashier
Order 00011-1654-0009

Developed by Mangatek Ltd
Phone:0791704167/0788609037
Umurishyo 15.0.16

Trinity Musha Mines Ltd.

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

**Purchase Order****MUSHA**

Date	Page No
2025/03/26	1/1
PO Number	
PO0000001473	

Supplier:

MESGO KIGALI LTD KIGALI	RWANDA 0786384929
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Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	MES001
Payment Terms:	100% PAYMENT AFTER DELIVERY AND INVOICING

Freight Terms:	LAND FREIGHT
Delivery Date:	2025/04/25

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	ELIJA	2025/03/26

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	
PPEC-002	Gumboots With Steel Toe Cup	200	EA	14,453.00		0	440,938.98	
Packaging to be labelled:								
TRINITY MUSHA MINES Ltd							AMT excl. VAT	2,449,661.02
MUSHA SECTOR							VAT	440,938.98
RWAMAGANA DISTRICT							TOTAL (RWF)	2,890,600.00
PO0000001473								

APPROVED: 

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

PR No: PR0006617