

GOOD RECEIVED NOTE



No **5638**

Reception Date : 12/11/25

Purchase Order No : 90-1506

Supplier Name : Trinity media services

Delivery Receipt No : _____

Delivery Point : Trinity media office

Invoice No: 3

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Bar Soap	4			
2	Carps	2			
3	Asit Bin	10			
4	Hand wash	3			
5	Harair	10			
6	product white	3			
7	office spray	10			
8	binas	5			
9	plates	2			

Delivery By :
Name & Signature : Javier Nkui

Received by (Piran Inventory)
Name & Signature : Christina

Date & Time : 12/11/25

Date & Time : 12/11/25

GOOD RECEIVED NOTE



No. 5609

Reception Date : 17/11/21

Purchase Order No : 70006

Supplier Name : MUSA BUKU

Delivery Receipt No : _____

Delivery Point : Technical Service
Trinity MUSA

Invoice No: _____

No.	Item Description	Qty	UOM	Issued to	Remarks
10	Tissue	5			
11	Tissue paper	10			
12	Tissue paper	100			
13	Tissue paper	10			
14	Water gloves	4			

Delivery By : Jenifer DKW
 Name & Signature : _____
 Date & Time : 17/11/21

Received by (Piran Inventory)
 Name & Signature : Christian
 Date & Time : 17/11/21

[Handwritten signature]

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 : 4

Date : 17-04-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2CTXU0000151	isabune	4	B	2,000	8,000
RW2CTXNOX0003280	MOVIT NTOYA	3	B	1,500	4,500
RW2BGXBAX0000038	toilet spray	10	B	3,500	35,000
RW2NTXNOX0001491	DUST BIN	10	B	3,000	30,000
CN2CTXBXX0000001	harpic	10	B	3,000	30,000
RW2CTX48X00000002	GLOVES	4	B	4,000	16,000
RW2CTXU00000092	essuit	5	B	7,700	38,500
CN2NTXU0004411	CUPS	2	B	30,000	60,000
AL2BRXAVX0000003	air fresh	10	B	3,500	35,000
CN2CTXU00000578	CERAMIC PLATE	2	B	36,000	72,000
AL2BZXAVX0000023	omo sunlight	1	B	20,000	20,000
RW2CTXNOX0003279	BROSSE	10	B	3,750	37,500
RW2NTXNOX0001359	ph supa	150	B	390	58,500
RW2BVXNOX0000005	HAND WASH	3	B	4,500	13,500

SDC INFORMATION

Date : 17-04-2025 Time : 15:13:36

SDC ID : SDC010139168

RECEIPT NUMBER : 3/3NS

Internal Data :

RECEIPT NUMBER : 4

Date : 17-04-2025 Time : 15:13:36

MRC : WIS00154226

Powered by EBM v2



Total Rwf	458,500.00
Total A-EX Rwf	0.00
Total B-18% Rwf	458,500.00
Total Tax B Rwf	69,940.67
Total Tax Rwf	69,940.67

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
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PO Number	
PO0000001506	

Supplier:

MUGISHA BUSINESS & TECHNICAL SERVICES LTD	RWANDA
KIGALI	0788794839
KIGALI	
GASABO	

Supplier Reference:	MUG002
Payment Terms:	30 days

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	30 DAYS
Delivery Date:	2025/04/16

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	JULIETTE	2025/04/10

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	Bar Soap 13	4	Bars	2,000.00	0	1,220.34	8,000.00
NA	Cups	2	EA	30,000.00	0	9,152.54	60,000.00
NA	Dust Bin ?	10	EA	3,000.00	0	4,576.27	30,000.00
NA	Hand Wash	3	EA	4,500.00	0	2,059.32	13,500.00
NA	Harpic	10	EA	3,000.00	0	4,576.27	30,000.00
NA	Movit Duto ?	3	EA	1,500.00	0	686.44	4,500.00
NA	Office Spray	10	EA	3,500.00	0	5,338.98	35,000.00
NA	OMO	5	Kgs	4,000.00	0	3,050.85	20,000.00
NA	Plates	2	Sets	36,000.00	0	10,983.05	72,000.00
NA	Tissue	5	EA	7,700.00	0	5,872.88	38,500.00
NA	Toilet Brush	10	EA	3,750.00	0	5,720.34	37,500.00
NA	Toilet Papers	150	EA	390.00	0	8,923.73	58,500.00
NA	Toilet Spray	10	EA	3,500.00	0	5,338.98	35,000.00
NA	Water Gloves	4	EA	4,000.00	0	2,440.68	16,000.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001506	AMT excl. VAT	388,559.33
	VAT	69,940.67
	TOTAL (RWF)	458,500.00


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
2025/04/11	2/2
PO Number	
PO0000001506	

APPROVED: 

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

PR No: PR0006872