

# GOOD RECEIVED NOTE



**TRINITY**  
MUSHA

No **5621**

Reception Date : 29/10/17

Purchase Order No : 70-1072

Supplier Name : Trinity MSHA

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

Delivery Point : Trinity MSHA mine

Invoice No : 232

No.	Item Description	Qty	UOM	Issued to	Remarks
1	fruits	25	kg		
2	mineral water	17	kg		

Delivery By : \_\_\_\_\_

Received by ( Piran Inventory)

Name & Signature : \_\_\_\_\_

Name & Signature : [Signature]

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

Date & Time : 29/10/17



MONICAH TUMUKUNDE  
 KICUKIRO MASAKA -  
 TEL: 0781485959  
 EMAIL: tumukundemoni@gmail.com  
 TIN: 111514308



INVOICE TO CASHIER: MONICAH(12345)

TIN : 102477271  
 Name : MUSHA TRINITY

INVOICE NO : 238

Date : 28-04-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BGXDZX0000000	NATURAL MINERAL WATER CARTON (12*500ML)	17	B	5,000	85,000
RW2BZXL0000001	MANGO JUICE CARTON (12*500ML)	25	B	9,500	237,500

SDC INFORMATION

Date : 28-04-2025 Time : 18:32:49  
 SDC ID : SDC010031976  
 RECEIPT NUMBER : 232/232NS  
 Internal Data :  
 RECEIPT NUMBER : 238  
 Date : 28-04-2025 Time : 18:32:49  
 MRC : WIS00034052  
 Powered by EBM v2



Total Rwf	322,500.00
Total A-EX Rwf	0.00
Total B-18% Rwf	322,500.00
Total Tax B Rwf	49,194.91

**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
2025/04/29	1/1
PO Number	
PO0000001557	

**Supplier:**

TUMUKUNDE MONICAH LIMITED	RWANDA
KIGALI	0781485959
KICUKIRO	

Supplier Reference:	TUM001
Payment Terms:	100%ADVANCE PAYMENT

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND FREIGHT
Delivery Date:	2025/04/28

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	TUMUKUNDE	2025/04/27

*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	Juices	25	EA	9,500.00	0	36,228.81	237,500.00
NA	Mineral Water	17	EA	5,000.00	0	12,966.10	85,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001557						AMT excl. VAT	273,305.09
						VAT	49,194.91
						TOTAL (RWF)	322,500.00

APPROVED:

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

PR No: PR0007059
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