

GOOD RECEIVED NOTE



No **5619**

Reception Date : 29/11/25

Purchase Order No : PO 1546

Supplier Name : Mushatta Business

Delivery Receipt No : _____

Delivery Point : Technical Office
Trinity Mubanaia

Invoice No: 5

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Baskets	3			
1	High Torches	3			
3	Light bin	2			

Delivery By :
Name & Signature : _____
Date & Time : _____

Received by (Piran Inventory)
Name & Signature : Buntha Potha
Date & Time : 29/11/25



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



INVOICE TO CASHIER: 122113147(122113147)

INVOICE NO : 6

TIN : 102477271
 Name : TRINITY MUSHA MINES LTD

Date : 25-04-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2CTXNOX0003281	UDUTAMBARO	3	B	3,000	9,000
RW2NTXNOX0001495	POUBEL	2	B	12,000	24,000
RW2NTXNOX0001496	INDOBO	3	B	6,000	18,000

SDC INFORMATION

 Date : 25-04-2025 Time : 09:33:57
 SDC ID : SDC010139168
 RECEIPT NUMBER : 5/SNS
 Internal Data :
 RECEIPT NUMBER : 6
 Date : 25-04-2025 Time : 09:33:57
 MRC : WIS00154226
 Powered by EBM v2



Total Rwf	51,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	51,000.00
Total Tax B Rwf	7,779.66
Total Tax B Rwf	7,779.66

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
2025/04/25	1/1
PO Number	
PO0000001546	

Supplier:

MUGISHA BUSINESS & TECHNICAL SERVICES LTD	RWANDA
KIGALI	0788794839
KIGALI	
GASABO	

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	MUG002
Payment Terms:	30 DAYS

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

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	JULIETTE	2025/04/25

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	Bucket	3	EA	6,000.00	0	2,745.76	18,000.00
NA	Dish Towels	3	EA	3,000.00	0	1,372.88	9,000.00
NA	Dustbin (pedal)	2	EA	12,000.00	0	3,661.02	24,000.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001546	AMT excl. VAT	43,220.34
	VAT	7,779.66
	TOTAL (RWF)	51,000.00

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

PR No: PR0007043
