

GOOD RECEIVED NOTE



No 5634

Reception Date : 20/1/25

Purchase Order No : PO-1520

Supplier Name : Mughant, London

Delivery Receipt No : _____

Delivery Point : Trinity MUSA

Invoice No: 3037

| No. | Item Description | Qty | UOM | Issued to | Remarks |
|-----|-----------------------------------|-----|-----|-----------|---------|
| | Red Corrosive iron Sheet 16 3x | 30 | gs | | |
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| | | | | | |

Delivery By : _____

Received by (Piran Inventory)

Name & Signature : _____

Name & Signature : Robert

Date & Time : _____

Date & Time : 29/1/2025



MUPEZI STRATON
 EAST RHAMAGANA MUNYIGINYA Kabeza
 TEL: 0783150000
 EMAIL: nzipe2020@heyoo.fr
 TIN: 109102007
 CASHIER: Mupenzi Straton(109102007)

CLIENT TIN: 102477271
 CLIENT NAME: PIRAN RWANDA LTD

amabati umutuku
 RW2NTXNOX0000208
 11,500.00x50 575,000.000-18%

| | |
|-------------|------------|
| TOTAL | 575,000.00 |
| TOTAL A-EX | 0.00 |
| TOTAL B-18% | 575,000.00 |
| TOTAL TAX-B | 87,711.86 |
| TOTAL TAX | 87,711.86 |

CASH 575,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date: 29-04-2025 Time: 01:33:33
 SDC ID: SDC010010202
 RECEIPT NUMBER : 2437/2437NS
 Internal Data :
 LBIR-JMN7-K7RD-CV4K-5IIP-RSFA-DU
 Receipt Signature :
 VPNJ-L7E6-CHKP-2TKA

RECEIPT NUMBER : 2,466
 Date: 29-04-2025 Time: 01:33:33
 MRC: WIS00010830

End of Legal Receipt
 Powered by EBM v2



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 |
| 2025/04/15 | 1/1 |
| PO Number | |
| PO0000001520 | |

Supplier:

| | |
|-----------------|------------|
| MUPENZI STRATON | Rwanda |
| Rwamagana | 0783158888 |
| Rwamagana | |

Deliver To:

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| Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District |
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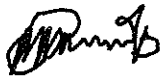
| | |
|----------------------------|----------------------|
| Supplier Reference: | MUP001 |
| Payment Terms: | 100% ADVANCE PAYMENT |

| | |
|-----------------------|--------------|
| Freight Terms: | LAND FREIGHT |
| Delivery Date: | 2025/04/17 |

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| JANVIER NKUSI | MUPENZI STRATON | 2025/04/14 |

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 | Red corrugate iron sheet G32 | 50 | Pcs | 11,500.00 | 0 | 87,711.86 | 575,000.00 |
| Packaging to be labelled: | | | | | | | |
| TRINITY MUSHA MINES Ltd | | | | | | AMT excl. VAT | 487,288.14 |
| MUSHA SECTOR | | | | | | VAT | 87,711.86 |
| RWAMAGANA DISTRICT | | | | | | TOTAL (RWF) | 575,000.00 |
| PO0000001520 | | | | | | | |

APPROVED: 

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

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| PR No: PR0006920 |
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