

GOOD RECEIVED NOTE



No 5638

Reception Date : 30/11/25

Purchase Order No : PO-1024

Supplier Name : MUSA MUSA

Delivery Receipt No : _____

Delivery Point : Trinity MUSA

Invoice No: 2436

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Planks	100	PS		
2	Planks	100	PS		

Delivery By : _____

Received by (Piran Inventory)

Name & Signature : _____

Name & Signature : Jenny

Date & Time : _____

Date & Time : 30/11/25

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	
PO0000001524	

Supplier:

MUPENZI STRATON	Rwanda
Rwamagana	0783158888
Rwamagana	

Supplier Reference:	MUP001
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:	2025/04/18

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	STRATON MUPENZI	2025/04/11

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	PRANKS	100	Pcs	8,500.00	0	129,661.02	850,000.00
NA	PRANKS	100	Pcs	8,500.00	0	129,661.02	850,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	1,440,677.96
MUSHA SECTOR						VAT	259,322.04
RWAMAGANA DISTRICT						TOTAL (RWF)	1,700,000.00
PO0000001524							

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

PR No: PR0006895
