

GOOD RECEIVED NOTE



No. 5639

Reception Date : 30/11/15

Purchase Order No : PO-1023

Supplier Name : MUSA MASHA

Delivery Receipt No : _____

Delivery Point : Trinity Medical Milk

Invoice No: 6225

No.	Item Description	Qty	UOM	issued to	Remarks
1	- BLANKS	100	PS		

Delivery By : _____

Received by (Piran Inventory)

Name & Signature : _____

Name & Signature : Jenny

Date & Time : _____

Date & Time : 30/11/15

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
2025/04/15	1/1
PO Number	
PO0000001523	

Supplier:

MUPENZI STRATON	Rwanda
Rwamagana	0783158888
Rwamagana	

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
--

Supplier Reference:	MUP001
Payment Terms:	100% ADVANCE PAYMENT

Freight Terms:	LAND FREIGHT
Delivery Date:	2025/04/18

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	STRATON MUPENZI	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	PLANKS	200	Pcs	8,500.00	0	259,322.03	1,700,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	1,440,677.97
MUSHA SECTOR						VAT	259,322.03
RWAMAGANA DISTRICT						TOTAL (RWF)	1,700,000.00
PO0000001523							

APPROVED:	
------------------	--

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

PR No: PR0006896
