

GOOD RECEIVED NOTE

No **5640**



Reception Date : 30/11/25

Purchase Order No : PO 1030

Supplier Name : Muzenat Sdn Bhd

Delivery Receipt No : _____

Delivery Point : Trinity MUSA mine

Invoice No : 2001

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Black paint	2	kg		
2	Blue paint	2	kg		
3	Chocolate paint	2	kg		
4	Green paint	2	kg		
5	Masterk	10	kg		
	metallic gutter	5	kg		
	paint brushes	5	kg		
	primer-degrander	2	kg		
	glaze paint	1	kg		

Delivery By : _____

Received by (Piran Inventory)

Name & Signature : _____

Name & Signature : Robert

Date & Time : _____

Date & Time : 30/11/25

GOOD RECEIVED NOTE



No 5641

Reception Date : 30/11/25

Purchase Order No : 90-1530

Supplier Name : MUSA MUSA

Delivery Receipt No : _____

Delivery Point : Trinity MUSA

Invoice No : 2443

No.	Item Description	Qty	UOM	Issued to	Remarks
	Roller brushes	5	PS		
	Roofing nails	20	PS		
	Teapack machine	1	PS		

Delivery By : _____

Received by (Piran Inventory)

Name & Signature : _____

Name & Signature : Robert

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

**TRINITY**

MUSHA

Purchase Order

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Supplier:**Deliver To:**

MUPENZI STRATON	Rwanda
Rwamagana	0783158888
Rwamagana	

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:	2025/04/21

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	MUPENZI STRATON	2025/04/15

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	Black paint	2	Jercan	15,000.00	0	4,576.27	30,000.00
NA	Blue paint	2	Jercan	15,000.00	0	4,576.27	30,000.00
NA	Chocolate paint	2	Jercan	15,000.00	0	4,576.27	30,000.00
NA	Green paint	2	Jercan	15,000.00	0	4,576.27	30,000.00
NA	Mastike	10	kg	3,500.00	0	5,338.98	35,000.00
NA	Metallic Gutter	5	Pcs	20,000.00	0	15,254.24	100,000.00
NA	Paint brushes	5	Pcs	1,000.00	0	762.71	5,000.00
NA	Pierre de France	2	Jercan	20,000.00	0	6,101.69	40,000.00
NA	Plaster paint	1	Jercan	18,000.00	0	2,745.76	18,000.00
NA	Roller brushes	5	Pcs	3,000.00	0	2,288.14	15,000.00
NA	Roofing Nails	20	Kg	4,000.00	0	12,203.39	80,000.00
NA	Rough cast machine	2	Pcs	20,000.00	0	6,101.69	40,000.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001530	AMT excl. VAT	383,898.32
	VAT	69,101.68
	TOTAL (RWF)	453,000.00

APPROVED:

Trinity Musha Mines Ltd.

Musha Sector, Rwamagana
District.
P.o. Box 3824
Tin No: 102477271
Contact: +250 788 515 039
Rwanda

Purchase Order



TRINITY

MUSHA

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

PR No: PR0006931