

GOOD RECEIVED NOTE



No 5671

Reception Date : 6/11/15

Purchase Order No : 70-1005

Supplier Name : Power maximes

Delivery Receipt No : _____

Delivery Point : Piran Inventory

Invoice No: 3125

No.	Item Description	Qty	UOM	Issued to	Remarks
1	A Cityline gas bottle 3kg	1			
2	5x4 gas bottle 3kg	3			

Delivery By :
Name & Signature : _____

Received by (Piran Inventory)
Name & Signature : Robert [Signature]

Date & Time : _____

Date & Time : 6/11/15

Trinity Musha Mines Ltd.

Musha Sector, Rwamagana

District.

P.o. Box 3824

Tin No: 102477271

Contact: +250 788 515 039

Rwanda

Purchase Order**TRINITY**

MUSHA

Date	Page No
2025/03/14	1/1
PO Number	
PO0000001445	

Supplier:

POWEMAXIMUS LTD	RWANDA
KIGALI CITY	+250788233508
Nyabugogo	

Supplier Reference:	POW001
Payment Terms:	15 DAYS

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND
Delivery Date:	2025/03/20

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	NZIZA GRACE	2025/03/13

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
CONS-187	Acetylene gas bottle 38kg	1	EA	115,000.00	0	17,542.37	115,000.00
CONS-188	Oxygen gas bottle 38kg	3	EA	15,000.00	0	6,864.41	45,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	135,593.22
MUSHA SECTOR						VAT	24,406.78
RWAMAGANA DISTRICT						TOTAL (RWF)	160,000.00
PO0000001445							

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

PR No: PR0006559



POWERMAXIMUS Ltd

Plot No. 203 Nyabugogo- Gatuna Road
 TEL : 250788233508
 EMAIL : vavablee@gmail.com
 TIN : 111761141



INVOICE TO

TIN : 102477271
 Name : PIRAN RWANDA Ltd

INVOICE N°: 3450

Date: 06/05/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2CYXKGX0000002	acetylene gas	1	B	115,000.00	115,000.00
RW2CYXKGX0000001	oxygen gas	3	B	15,000.00	45,000.00

SDC INFORMATION

Date: 06/05/2025 14:01:21
 SDC ID : SDC007047130
 RECEIPT NUMBER : 3425/3425 NS
 Internal Data:DCRT-B42B-MM2B-JCQZ-Y2SJ-TIWN-QI
 Receipt Signature: MJ5H-JWRP-NN6Q-67JH

RECEIPT NUMBER: 3450
 Date : 06/05/2025 14:01:21
 MRC : WIS01025624

Total Rwf	160,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	160,000.00
Total Tax B Rwf	24,406.78
Total Tax Rwf	24,406.78