

GOOD RECEIVED NOTE



No 5555

Reception Date : 12/11/25

Purchase Order No : 90-1565

Supplier Name : nou gerit cipta

Delivery Receipt No : _____

Delivery Point : Trinity musha mina

Invoice No : 800

No.	Item Description	Qty	UOM	Issued to	Remarks
1	GLASS	100	ps		

Delivery By :
Name & Signature : _____

Received by (Piran Inventory)
Name & Signature : John

Date & Time : _____

Date & Time : 12/11/25

MUPENZI STRATON
EAST RWANDA KUNYIGINYA Kabaza
TEL: 0783150000
EMAIL: mupenzi@straton.com.rw
TIN: 109102007
CASHIER: Mupenzi Straton(109102007)

CLIENT TIN: 102477171
CLIENT NAME: PIRAN RWANDA LTD

IMBANO
R02NTX00000000
R,500.00x100 250,000.00R-100
TOTAL 250,000.00
TOTAL A-EX 0.00
TOTAL B-100 250,000.00
TOTAL TAX-B 179,651.02
TOTAL TAX 179,651.02
CASH 250,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date: 06-05-2025 Time: 07:26:00
SDC ID: SDC010010202
RECEIPT NUMBER : 2510/2510NS

Internal Data :

UTUK-QPC3-X3V5-X3GC-MVYI-5GQX-DU
Receipt Signature :
76D1-40GK-QXYU-ED6w

RECEIPT NUMBER : 2,540
Date: 06-05-2025 Time: 07:26:00
MRC: WIS00010030

End of Legal Receipt
Powered by EBH v2



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
2025/05/07	1/1
PO Number	
PO0000001565	

Supplier:

MUPENZI STRATON	Rwanda
Rwamagana	0783158888
Rwamagana	

Supplier Reference:	MUP001
Payment Terms:	100%ADVANCE PAYMENT

Deliver To:

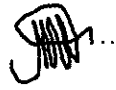
Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LANDFREIGHT
Delivery Date:	2025/05/12

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	MUPENZI STRATON	2025/05/06

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	100	EA	8,500.00	0	129,661.02	850,000.00
Packaging to be labelled:				AMT excl. VAT		720,338.98	
TRINITY MUSHA MINES Ltd				VAT		129,661.02	
MUSHA SECTOR				TOTAL (RWF)		850,000.00	
RWAMAGANA DISTRICT							
PO0000001565							

APPROVED: 

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

PR No: PR0007137
