

# GOOD RECEIVED NOTE



No 5554

Reception Date : 12/1/25

Purchase Order No : 70-1766

Supplier Name : Muzen Ibrahim

Delivery Receipt No : 2519

Delivery Point : Trinity MUSA

Invoice No: \_\_\_\_\_

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

Delivery By : \_\_\_\_\_

Received by ( Piran Inventory)  
Name & Signature : Jaban

Name & Signature : \_\_\_\_\_

Date & Time : 12/1/25

Date & Time : \_\_\_\_\_

RECEIPT INFORMATION  
DATE: 06-05-2025  
TIME: 07:26:40  
SDC ID: SDCB10010202  
RECEIPT NUMBER: 2519/2519NS  
INTERNAL DATA: L55C-6RW2-HRAB-ZFNG-3H76-134R-VI  
RECEIPT SIGNATURE: 33J2-KDKE-PDYQ-S7AL

CLIENT TIN: 100477271  
CLIENT NAME: PIRAN RHANDA LTD

IMBAND  
RW2NTX0000000  
8,500.00x100      850,000.00x100  
-----  
TOTAL                      250,000.00  
TOTAL A-EX                      0.00  
TOTAL B-18%                      850,000.00  
TOTAL TAX-B                      129,661.02  
TOTAL TAX                      129,661.02  
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CASH                      850,000.00  
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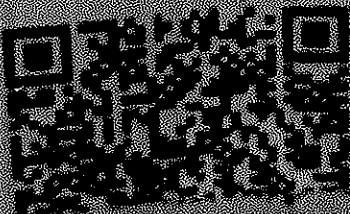
ITEM NUMBER : 1

SDC INFORMATION

Date: 06-05-2025 Time: 07:26:40  
SDC ID: SDCB10010202  
RECEIPT NUMBER : 2519/2519NS  
Internal Data :  
L55C-6RW2-HRAB-ZFNG-3H76-134R-VI  
Receipt Signature :  
33J2-KDKE-PDYQ-S7AL

RECEIPT NUMBER : 2,547  
Date: 06-05-2025 Time: 07:26:40  
MRC: W1500010830

End of Legal Receipt  
Powered by ERF v2



**Trinity Masha Mines Ltd.**

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

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2025/05/07	1/1
<b>PO Number</b>	
PO0000001566	

**Supplier:**

MUPENZI STRATON	Rwanda
Rwamagana	0783158888
Rwamagana	

**Deliver To:**

Trinity Masha Mines Ltd - Main Store Musha Sector, Rwamagana District
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<b>Supplier Reference:</b>	MUP001
<b>Payment Terms:</b>	100% ADVANCE PAYMENT

<b>Freight Terms:</b>	LAND FREIGHT
<b>Delivery Date:</b>	2025/05/12

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
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	Pcs	8,500.00	0	129,661.02	850,000.00
<b>Packaging to be labelled:</b>				AMT excl. VAT		720,338.98	
TRINITY MUSHA MINES Ltd				VAT		129,661.02	
MUSHA SECTOR				TOTAL (RWF)		850,000.00	
RWAMAGANA DISTRICT							
PO0000001566							

APPROVED:

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

PR No: PR0007136