

GOOD RECEIVED NOTE



No 5678

Jan - 1992

Reception Date: 14/1/92

Purchase Order No: _____

Supplier Name: Bdc General Supply

Delivery Receipt No: _____

Delivery Point: _____

Invoice No: _____

INV 006 + 3/194

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Beer	234			
2	panko	50			

Delivery By: _____
Name & Signature: _____
Date & Time: _____

Received by (Piran Inventory)
Name & Signature: *Dianna Gajon*
Date & Time: 14/1/92

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
2025/05/13	1/1
PO Number	
PO0000001592	

Supplier:

B&C General Supply Ltd	Rwanda
Rwamagana	0788564323
Rwamagana	

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	B&CG001
Payment Terms:	100% ADVANCE PAYMENT


Freight Terms:	LAND
Delivery Date:	2025/05/06

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	BUDEYI	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	Beer	234	EA	16,100.00	0	574,688.14	3,767,400.00
NA	Fanta	50	EA	10,100.00	0	77,033.90	505,000.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001592	AMT excl. VAT	3,620,677.96
	VAT	651,722.04
	TOTAL (RWF)	4,272,400.00

APPROVED: 

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

PR No: PR0007163

