

GOOD RECEIVED NOTE



No **5684**

Reception Date : 15/1/25

Purchase Order No : PO 1514

Supplier Name : MUSA Business

Delivery Receipt No : _____

Delivery Point : Technical service

Invoice No: 0

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Hand washing Soap	3			
4	Office Environment Cleaner	6			
5	ACIM	10			

Delivery By : Shastiana

Received by (Piran Inventory) : Christina

Date & Time : 15/1/25

Date & Time : 15/1/25

GOOD RECEIVED NOTE

No 5682



Reception Date : 15/1/25

Purchase Order No : PO 1542

Supplier Name : Amalika Mission

Delivery Receipt No : _____

Delivery Point : Technical Office

Invoice No : 6

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Washing bar soap	40	PS		
2	Toilet paper pack	200	PS		
3	Toilet paper pack	6	PS		
4	Toilet detergent cleans	10	PS		
5	Toilet paper	3	PS		
6	Washing powder soap	2	PS		
	Comb, Sun light	1			
	Essie Toilet paper	6	PS		

Delivery By :
Name & Signature : Shantanu

Received by (Piran Inventory)
Name & Signature : Shantanu

Date & Time : 15/1/25

Date & Time : 15/1/25



MUGISHA BUSINESS & TECHNICAL SERVICES Ltd
 KIGALI CITY GASABO BUMBOGO GASABO
 TEL: 0788794839
 EMAIL: anacletkwizera6@gmail.com
 TIN: 122113147



INVOICE TO CASHIER: 122113147(122113147)

INVOICE NO : 7

TIN : 102477271

Name : TRINITY MUSHA MINES LTD

Date : 14-05-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2CTXU0000008	Soap meru star 1kg	40	B	2,000	80,000
RW2BZXNOX0000001	TOILET PAPER	700	B	390	273,000
AL2BRXAVX0000003	air fresh	6	B	3,500	21,000
CN2CTXBXX0000001	harpic	10	B	3,000	30,000
RW2NTXNOX0001315	jik	3	B	4,000	12,000
RW2CTXU00000092	essuit	6	B	7,700	46,200
RW2BVXNOX0000005	HAND WASH	3	B	4,500	13,500
AL2BZXAVX0000007	pledge	6	B	4,750	28,500
AE2CTXNOX00000031	VIM	10	B	1,200	12,000
AL2BZXAVX00000023	omo sunlight	10	B	4,000	40,000

SDC INFORMATION

 Date : 14-05-2025 Time : 09:16:24
 SDC ID : SDC010139168
 RECEIPT NUMBER : 6/6NS
 Internal Data :
 RECEIPT NUMBER : 7
 Date : 14-05-2025 Time : 09:16:24
 MRC : WIS00154226
 Powered by EBM v2



Total Rwf	556,200.00
Total A-EX Rwf	0.00
Total B-18% Rwf	556,200.00
Total Tax B Rwf	84,844.07
Total Tax B Rwf	84,844.07

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

Date	Page No
2025/05/12	1/2
PO Number	
PO0000001581	

Supplier:

MUGISHA BUSINESS & TECHNICAL SERVICES LTD	RWANDA
KIGALI	0788794839
KIGALI	
GASABO	

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	MUG002
Payment Terms:	30 DAYS


Freight Terms:	LAND FREIGHT
Delivery Date:	2025/05/14

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	JULIETTE	2025/05/09

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-027	Washing Bar Soap	40	EA	2,000.00	0	12,203.39	80,000.00
CONS-028	Toilet Paper Packet(10pcs)	700	EA	390.00	0	41,644.07	273,000.00
CONS-029	Toilet Spray Air Freshner	6	EA	3,500.00	0	3,203.39	21,000.00
CONS-030	Toilet Detergent Cleaner	10	EA	3,000.00	0	4,576.27	30,000.00
CONS-031	JIK Normal	3	EA	4,000.00	0	1,830.51	12,000.00
CONS-032	Washing Powder Soap,(Omo, Sunlight, Nomi)	2	EA	20,000.00	0	6,101.69	40,000.00
CONS-033	Essuie Tout (Paper towels)	6	EA	7,700.00	0	7,047.46	46,200.00
CONS-034	Hand Washing Soap (500 ml)	3	EA	4,500.00	0	2,059.32	13,500.00
CONS-035	Office Furniture Cleaner (Pledge)	6	EA	4,750.00	0	4,347.46	28,500.00
CONS-036	VIM (Sunlight)	10	EA	1,200.00	0	1,830.51	12,000.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001581	AMT excl. VAT	471,355.93
	VAT	84,844.07
	TOTAL (RWF)	556,200.00

APPROVED: 

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