

GOOD RECEIVED NOTE

No **5688**



Reception Date : 15/12/25

Purchase Order No : PO-1595

Supplier Name : Multi tools Hardware

Delivery Receipt No : _____

Delivery Point : main store

Invoice No: 17928

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Welding rod 3.2x3m	25	kg		
2	Welding rods 2.5x3m	20	kg		
3	Red oxide (kg/cg)	20	kg		
4	Planner	20	L		
5	Steel cutting disk 9"	100	pc		

Delivery By : Sebastian R

Received by (Piran Inventory)
Name & Signature : Salisabetha M

Date & Time : 15/12/25

Date & Time : 15/12/25

DRK

249949

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
2025/05/14	1/1
PO Number	
PO0000001595	

Supplier:

MULTI TOOLS HARDWARE LTD	RWANDA
KIGALI	0782206096
KIGALI	

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
--

Supplier Reference:	MUL001
Payment Terms:	100% advance payment

Freight Terms:	land freight
Delivery Date:	2025/05/19

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	NYOTWAGIRA Bonnette	2025/05/14

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-095	Welding Rod 3.2X350Mm (5Kg/Box)	75	KG	2,600.00	0	29,745.76	195,000.00
CONS-098	Welding Rods 2.5X300Mm (5Kg/Box)	20	EA	6,000.00	0	18,305.08	120,000.00
CONS-111	Red Oxide (4L/Ea)	80	KG	2,875.00	0	35,084.75	230,000.00
CONS-112	Thinner (5L/Bottle)	20	KG	3,800.00	0	11,593.22	76,000.00
CONS-172	Steel Cutting Disk 9" 230X3.0 (Big)	128	EA	3,000.00	0	58,576.27	384,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	851,694.92
MUSHA SECTOR						VAT	153,305.08
RWAMAGANA DISTRICT						TOTAL (RWF)	1,005,000.00
PO0000001595							

APPROVED:

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

PR No: PR0007228



MULTITOOLS HARDWARE Ltd
 KIGALI CITY GASABO GISOZI GISOZI
 TEL: 0782206096
 EMAIL: gasanaprospere91@gmail.com
 TIN: 108533370



INVOICE TO CASHIER: MULTITOOLS HARDWARE Ltd (108533370)

INVOICE NO : 18050

TIN : 102477271

Name : PIRAN RWANDA LTD

Date : 15-05-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2AMXNOX0000079	BAGUETTE 3.5	15	B	13,000	195,000
CN2CTXU0000009	BAGUETTE 2.5MM	20	B	6,000	120,000
RW2BZXNOX0000003	ANTIROUILLE 4L	20	B	11,500	230,000
RW2NTXNOX0001208	THINER BASCO HIGH GLOSS 5L	4	B	19,000	76,000
CN2AMXU0000021	DISQUE A COUPE	128	B	3,000	384,000

SDC INFORMATION

Date : 15-05-2025 Time : 12:30:40

SDC ID : SDC010014142

RECEIPT NUMBER : 17928/17928NS

Internal Data :

RECEIPT NUMBER : 18050

Date : 15-05-2025 Time : 12:30:40

MRC : WIS00014893

Powered by EBM v2



Total Rwf	1,005,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,005,000.00
Total Tax B Rwf	153,305.08