

GOOD RECEIVED NOTE



No 5561

Reception Date : 24/5/25

Purchase Order No : 70-252

Supplier Name : Artes & Hardware

Delivery Receipt No : _____

Delivery Point : Trinity MUSA mine

Invoice No : 6264

No.	Item Description	Qty	UOM	Issued to	Remarks
	Acetylene Gas Acetylene	1	PS		
	Cutting torch	1	PS		
	Gas hose pipe	1	PS		
	oxy-acetylene regulator	1	PS		
	Sparks light	1	PS		
	Welding Earth Clamp	1	PS		
	Welding electrode	1	PS		
	Holder				

Delivery By :

Name & Signature : [Signature]

Date & Time : 24/5/25

Received by (Piran Inventory)

Name & Signature : [Signature]

Date & Time : 24/5/25



Welcome to our shop
ANABE HARDWARE Ltd
 Plot No. 293 Nyabugogo- Gatuna Road
 TEL : 0783218170
 EMAIL : anabehardwareltd@gmail.com
 TIN : 103373097

CLIENT TIN: 102477271
 CLIENT NAME: PIRAN RWANDA Ltd

oxygen		
RW2AMXU00000023		
50,000.00 x 2		100,000.00 B
cutting touch		
RW2AMX4BX00000027		
150,000.00 x 1		150,000.00 B
hose pipe 3"		
RW2AMXTR000000001		
9,000.00 x 20		180,000.00 B
LED Flood - Light		
QA2NTXNOX000000051		
10,000.00 x 2		20,000.00 B
PENCE A MANSE		
RW2AMXU000000066		
10,000.00 x 2		20,000.00 B
U CLAMPS		
RW2BEXNOX000000004		
500.00 x 6		3,000.00 B

Total		473,000.00
Total A-EX		0.00
Total B-18%		473,000.00
Total TAX B		72,152.56
Total TAX		72,152.56

OTHER		473,000.00
ITEMS NUMBER		6

SDC INFORMATION
 Date : 20/05/2025 Time: 14:20:00
 SDC ID: SDC0070S1588
 RECEIPT NUMBER: 4369/4369 NS
 Internal Data:
 4BJL-R2LO-NXZE-KRRN-4VE7-RQY3-RQ
 Receipt Signature:
 TNHW-N3GI-HGSG-QLUJ



RECEIPT NUMBER: 4525
 Date : 20/05/2025 Time: 14:20:00
 MRC : WIS01031368

End of Legal Receipt

Trinity Musha Mines Ltd.

Code: 011695

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

TRINITY

MUSHA

Purchase Order

Date	Page No
2025/05/13	1/1
PO Number	
PO0000001593	

Supplier:

ANABE HARDWARE LTD	RWANDA
KIGALI	0783218170
GASABO	

Supplier Reference:	
Payment Terms:	

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	
Delivery Date:	2025/05/15

Order Placed By:	Order Placed With:	Order Placement Date:
		2025/05/13

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	VAT	Extended Price
NA	Acetylene Gas regulator ✓	1	Pcs	50,000.00	07,627.12	50,000.00
NA	Cutting Torch ✓	1	Pcs	150,000.00	022,881.26	150,000.00
NA	Gas Hose pipe ✓	20	m	9,000.00	07,457.63	180,000.00
NA	Oxygen Gas regulator ✓	1	Pcs	50,000.00	07,627.12	50,000.00
NA	spark lighter	2	Pcs	10,000.00	03,050.85	20,000.00
NA	Welding earth Clamps	6	Pcs	500.00	0457.63	3,000.00
NA	Welding electrode holder	2	Pcs	10,000.00	03,050.85	20,000.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001593	AMT excl. VAT	400,847.44
	VAT	72,152.56
	TOTAL (RWF)	473,000.00

APPROVED: 

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

PR No: PR0006989
