

GOOD RECEIVED NOTE



N^o 5566

Reception Date : 21/5/25

Purchase Order No : 70-1571

Supplier Name : Long America Styler

Delivery Receipt No : _____

Delivery Point : Trinity MUSA

Invoice No : 2955

No.	Item Description	Qty	UOM	Issued to	Remarks
	Labels (Grey)	50	ps		
	T shirt	100	ps		

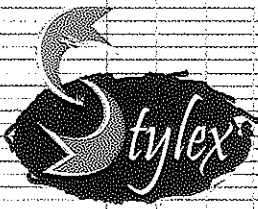
Delivery By : Sebastian R. [Signature]

Received by (Piran Inventory)
Name & Signature : Dianna [Signature]

Date & Time : 21/5/25

Date & Time : 21/5/25

[Handwritten Signature]



imprimerie stylex Ltd

TIN/VAT : 102349526
Mob.: +250 788 400 071 | +250 788 595 256
E-mail: imprimstylex@yahoo.com
Web: www.imprimeriestylex.com
P.O. Box : 418 Kigali - Rwanda

We are because you are.
Thank you for your partnership.

Kigali 16/05/2025

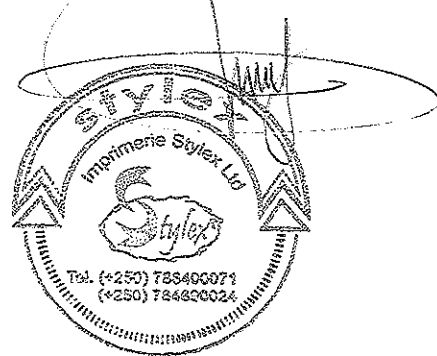
INVOICE N° 179/2025

Client : TRINITY MUSHA

QTY	DESCRIPTION	UP	TOTAL
50	Lacoste (Grey)	13 000	650 000
100	T-shirts	6 000	600 000
TOTAL VAT INCLUSIVE			1 250 000

Amount in words: One million two hundred fifty thousand Rwandan Francs

Managing Director
MUNYANKUYO P. Célestin



Account No : 4410503405 - BPR Bank
4024200016679 - EQUITY Bank
211185227151180 - GT Bank

Infography

High Speed

Offset Printing

Digital Printing

Serigraphy

DTF Printing

Embroidery

Posters: Small

&

Large Format

Stamps

Illustrations

Billboards

Laser Cutting

& Engraving

UV Printing

Etc...



IMPRIMERIE STYLEX LTD

Nyarugenge District
 Account Number: 405125081710176 BPR
 020139007192145 COGEBANQUE
 TEL : 0788400071
 EMAIL : imprimstylex@yahoo.com
 TIN : 102349526



INVOICE N° : 3027

INVOICE TO

TIN : 102477271
 Name : TRINITY MUSHA

Date: 16/05/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXSET0004815	LACOSTE (GREY)	50	B	13,000.00	650,000.00
RW2NTXSET0004816	T-SHIRTS	100	B	6,000.00	600,000.00



SDC INFORMATION

Date: 16/05/2025 10:31:01
 SDC ID : SDC007002130
 RECEIPT NUMBER : 2955/2955 NS
 Internal Data: YUL4-4LP3-OBTN-FJ4W-6Y2G-WY4H-O4
 Receipt Signature: IDPV-NBLQ-G7CZ-I4X4

RECEIPT NUMBER: 3027
 Date : 16/05/2025 10:31:01
 MRC : WIS01002110

Total Rwf	1,250,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,250,000.00
Total Tax B Rwf	190,677.96
Total Tax Rwf	190,677.96

Trinity Musha Mines Ltd.

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

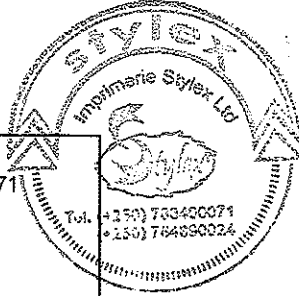
Purchase Order



Date	Page No
2025/05/14	1/1
PO Number	
PO0000001598	

Supplier:

IMPRIMERIE STYLEX LTD KIGALI KIGALI NYARUGENGE	RWANDA 0788400071
Supplier Reference:	IMP004
Payment Terms:	15 DAYS AFTER DELIVERY AND INVOICING



Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District	
Freight Terms:	LAND
Delivery Date:	2025/05/20

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	MUNYANKUYO PIERRE CELESTIN	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
NA	Lacoste(Grey)	50	EA	13,000.00	0	99,152.54	650,000.00
NA	T-Shirt	100	EA	6,000.00	0	91,525.42	600,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001598						AMT excl. VAT	1,059,322.04
						VAT	190,677.96
						TOTAL (RWF)	1,250,000.00

APPROVED:

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

PR No: PR0007277