

GOOD RECEIVED NOTE



No 5591

Reception Date : 26/11/15

Purchase Order No : PO-1608

Supplier Name : MESCO Kipali

Delivery Receipt No : _____

Delivery Point : Main Street

Invoice No : 2668

No.	Item Description	Qty	UOM	Issued to	Remarks
<u>1</u>	<u>6mm bars with Steel bar leg.</u>	<u>210</u>	<u>ps</u>		

Delivery By :
Name & Signature : _____

Received by (Piran Inventory)
Name & Signature : Elizabeth Mutha

Date & Time : _____

Date & Time : 26/11/15

START OF LEGAL RECEIPT



BATA (MESGO KIGALI LTD)
TIN:102298920
PHONE:0786384929

CUSTOMER:PIRAN RWANDA LTD
/102477271

Name	Qty	Price	Total
MEN GUMBOOTS	250	14900	3725000 B

TOTAL AMOUNT: 3,725,000
TOTAL B-18% 3,725,000
TOTAL TAX B 568220.34
TOTAL TAX 568,220

ITEMS NUMBER 1

SDC INFORMATION

SDC ID: SDC014000038
DATE: 2025-05-20 **TIME:** 10:44:19
RECEIPT NUMBER: 8868 / 8868NS

Internal Data:

6KF4-BEO3-JNYW-NUKG-FMI3-G642-MU

Signature:

STCE-P5FW-6BQF-EQUO



RECEIPT NUMBER: 11265
CIS DATE: 2025-05-20 10:44:16
MRC: UMURISHYO06
END OF LEGAL RECEIPT

Served by:cashier
Order 00011-1807-0001

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
2025/05/19	1/1
PO Number	
PO0000001608	

Supplier:

MESGO KIGALI LTD KIGALI	RWANDA 0786384929
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Supplier Reference:	MES001
Payment Terms:	100% ADVANCE PAYMENT

Deliver To:

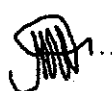
Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND FREIGHT
Delivery Date:	2025/05/23

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	ELIJAH MURIIYHI NYAGA	2025/05/19

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
PPEC-002	Gumboots With Steel Toe Cup	250	EA	14,900.00	0	568,220.34	3,725,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001608						AMT excl. VAT	3,156,779.66
						VAT	568,220.34
						TOTAL (RWF)	3,725,000.00

APPROVED: 

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

PR No: PR0007348