

GOOD RECEIVED NOTE



No 5582

Reception Date: 26/11/15

Purchase Order No: PO-1615

Supplier Name: Musisha business

Delivery Receipt No: _____

Delivery Point: Technical Services
Trinity Warehouse

Invoice No: 8

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Cooking oil	5	L		
	maize flour	25	kg		
	Milk	25	kg		
	Sugar	10	kg		
	Tomato Sauce	1	kg		

Delivery By: Janvier nkusi
Name & Signature: _____

Received by (Piran Inventory)
Name & Signature: Remy

Date & Time: 26/11/15

Date & Time: 26/11/15



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



INVOICE TO CASHIER: 122113147(122113147)

TIN : 102477271
 Name : TRINITY MUSHA MINES LTD

INVOICE NO : 9

Date : 23-05-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2CTXNOX0003282	KARANGA 5L	1	B	18,150	18,150
RW2BGXKGX0000005	Kawunga Mugurusu 25kg	1	A	36,500	36,500
AL2BLXAVX0000005	rice	1	A	45,500	45,500
RW2CTXNOX0003283	ILLOVO SUGAR	1	B	23,500	23,500
AX2BZXAVX0000009	salsa	1	B	65,000	65,000

SDC INFORMATION

 Date : 23-05-2025 Time : 09:14:13
 SDC ID : SDC010139168
 RECEIPT NUMBER : 8/8NS
 Internal Data :
 RECEIPT NUMBER : 9
 Date : 23-05-2025 Time : 09:14:13
 MRC : WIS00154226
 Powered by EBM v2



Total Rwf	188,650.00
Total A-EX Rwf	82,000.00
Total B-18% Rwf	106,650.00
Total Tax B Rwf	16,268.64
Total Tax Rwf	16,268.64

Trinity Musha Mines Ltd.

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

**Purchase Order**

MUSHA	
Date	Page No
2025/05/22	1/1
PO Number	
PO0000001615	

Supplier:

MUGISHA BUSINESS & TECHNICAL SERVICES LTD	RWANDA
KIGALI	0788794839
KIGALI	
GASABO	

Supplier Reference:	MUG002
Payment Terms:	30 DAYS

Deliver To:

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

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	JULIETTE	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
NA	COKING OIL	5	L	3,630.00	0	2,768.64	18,150.00
NA	MAIZE FLOUR	25	kg	1,460.00	0	0.00	36,500.00
NA	RICE	25	kg	1,820.00	0	0.00	45,500.00
NA	SUGAR	10	kg	2,350.00	0	3,584.75	23,500.00
NA	Tomato sauce	1	pcs	65,000.00	0	9,915.25	65,000.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001615	AMT excl. VAT	172,381.36
	VAT	16,268.64
	TOTAL (RWF)	188,650.00

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

PR No: PR0007301
