

GOOD RECEIVED NOTE

No **5578**



Reception Date : 26/11/25

Purchase Order No : Pa 1614

Supplier Name : my first business

Delivery Receipt No : _____

Delivery Point : technical services
Main-Store

Invoice No: 9

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Clear sheet-protectors	2	ps		
	sponge	2	ps		
	Insect-killer	4	ps		
	mapper	4	ps		
	novit data	10	ps		

Delivery By :
Name & Signature : Juan V. Williams
Date & Time : 26/11/25

Received by (Piran Inventory)
Name & Signature : Christina
Date & Time : 26/11/25



MUGISHA BUSINESS & TECHNICAL SERVICES Ltd
 KIGALI CITY GASABO BUMBOGO GASABO
 TEL: 0788794839
 EMAIL: analetkwizera6@gmail.com
 TIN: 122113147



INVOICE TO CASHIER: 122113147(122113147)

INVOICE NO : 10

TIN : 102477271

Name : TRINITY MUSHA MINES LTD

Date : 23-05-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2CTXU0000641	CLEAR SHEET PROTECTORS	2	B	15,000	30,000
RW2NTXNOX0000028	LACLETTE	4	B	3,500	14,000
RW2CTXU0000049	EPONGE	2	B	1,200	2,400
RW2CTXNOX0003280	MOVIT NTOYA	10	B	1,500	15,000
PK2BGXBGX0000012	insecticide	4	B	4,500	18,000

SDC INFORMATION

 Date : 23-05-2025 Time : 09:33:47
 SDC ID : SDC010139168
 RECEIPT NUMBER : 9/9NS
 Internal Data :
 RECEIPT NUMBER : 10
 Date : 23-05-2025 Time : 09:33:47
 MRC : WIS00154226
 Powered by EBM v2



Total Rwf	79,400.00
Total A-EX Rwf	0.00
Total B-18% Rwf	79,400.00
Total Tax B Rwf	12,111.86
Total Tax B Rwf	12,111.86

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
2025/05/22	1/1
PO Number	
PO0000001614	

Supplier:

MUGISHA BUSINESS & TECHNICAL SERVICES LTD	RWANDA
KIGALI	0788794839
KIGALI	
GASABO	

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	MUG002
Payment Terms:	30 DAYS

Freight Terms:	LAND FREIGHT
Delivery Date:	2025/05/26

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	JULIETTE	2025/05/21

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	Clear Sheet Protectors	2	EA	15,000.00	0	4,576.27	30,000.00
NA	Eponge	2	EA	1,200.00	0	366.10	2,400.00
NA	Insect Killer	4	EA	4,500.00	0	2,745.76	18,000.00
NA	Mopper	4	EA	3,500.00	0	2,135.59	14,000.00
NA	Movit Duto	10	EA	1,500.00	0	2,288.14	15,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	67,288.14
MUSHA SECTOR						VAT	12,111.86
RWAMAGANA DISTRICT						TOTAL (RWF)	79,400.00
PO0000001614							

APPROVED:

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

PR No: PR0007378