

# GOOD RECEIVED NOTE

No 5587



Reception Date : 26/1/25

Purchase Order No : PO-1605

Supplier Name : MUGENZI CHITON

Delivery Receipt No : \_\_\_\_\_

Delivery Point : Trinity MUSA

Invoice No : 2657

No.	Item Description	Qty	UOM	Issued to	Remarks
1	- Beds	3	PS		
2	Sitting room	1	PS		

Delivery By : \_\_\_\_\_

Received by ( Piran Inventory)

Name & Signature : \_\_\_\_\_

Name & Signature : Henry/Emmanuel

Date & Time : \_\_\_\_\_

Date & Time : 26/1/25



STRATON KUBENZI  
 CASE: RWANDANA MUVYIYIYA KUBENZI  
 TIN: 109107007  
 EMAIL: rai@2020@hax.co.rw  
 CLIENT: STRATON KUBENZI (109107007)

CLIENT TIN: 102477271  
 CLIENT NAME: PIRAN RWANDA LTD

ISITANDA  
 R#ZNTX0X0000219  
 00,000.00-1 100,000.000-10%

SDC TAX TAKEN 2025  
 200,000.00-1 200,000.000-10%

TOTAL	450,000.00
TOTAL A-EX	0.00
TOTAL B-10%	450,000.00
TOTAL TAX-B	65,593.22
TOTAL TAX	65,593.22

CASH 430,000.00

ITEM NUMBER : 2

SDC INFORMATION

Date: 25-05-2025 Time: 13:39:20  
 SDC ID: SDC010010202  
 RECEIPT NUMBER : 2652/2652NS

Internal Data :

0326-W2N6-SIBA-2W3I-ATZP-DOTJ-HE

Receipt Signature :

FXXL-HQJ5-NZAJ-FBAU

RECEIPT NUMBER : 2,652  
 Date: 25-05-2025 Time: 13:39:20  
 RRC: W100010030

Print of Legal Receipt  
 Generated by SDC 1.0

**Trinity Musha Mines Ltd.**

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

**Purchase Order****MUSHA**

<b>Date</b>	<b>Page No</b>
2025/05/19	1/1
<b>PO Number</b>	
PO0000001605	

**Supplier:**

MUPENZI STRATON	Rwanda
Rwamagana	0783158888
Rwamagana	

<b>Supplier Reference:</b>	MUP001
<b>Payment Terms:</b>	100% ADVANCE PAYMENT

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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<b>Freight Terms:</b>	LAND FREIGHT
<b>Delivery Date:</b>	2025/05/22

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
JANVIER NKUSI	MUPENZI STRATON	2025/05/18

*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	Beds	3	EA	60,000.00	0	27,457.63	180,000.00
NA	Sitting room	1	EA	250,000.00	0	38,135.59	250,000.00
<b>Packaging to be labelled:</b>							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	364,406.78
MUSHA SECTOR						VAT	65,593.22
RWAMAGANA DISTRICT						TOTAL (RWF)	430,000.00
PO0000001605							

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

PR No: PR0007297
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