

GOOD RECEIVED NOTE



No

5592

Reception Date : 26/11/25

Purchase Order No : PO-1607

Supplier Name : Nyirtehaka Jando Bica

Delivery Receipt No : _____

Delivery Point : Trinity MUSA/AM

Invoice No : 202

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Bed sheets	3			
2	Curtain sticks	3			
3	Curtains	6			

Delivery By :
Name & Signature : Janvier Nkwiri

Received by (Piran Inventory)
Name & Signature : Christine

Date & Time : 26/11/25
[Signature]

Date & Time : 26/11/25

NIYITEGEKA JEAN DE DIEU
Rwamagana KIGABIRO RWAMAGANA EAST
Telephone number : 0784539009
Email : jeandedieuniyitegeka73@gmail.com
TIN : 107375035

CLIENT TIN : 102477271
CLIENT NAME : Piran Rwanda ltd
amarido
RW2NTXNOX0000185
9000 x 6

54,000 TAX D

CLIENT TIN : 102477271
CLIENT NAME : Piran Rwanda ltd
amashuka
RW2NTXNOX0000187
15000 x 3

45,000 TAX D

CLIENT TIN : 102477271
CLIENT NAME : Piran Rwanda ltd
inkoni
RW2NTXNOX0000186
3000 x 12

36,000 TAX D

TOTAL	135,000
TOTAL A-EX	0
TOTAL B-18%	0
TOTAL TAX-B	0
TOTAL D	0
TOTAL TAX-D	135,000
TOTAL TAX	0

CASH 135,000

ITEM NUMBER 3

SDC INFORMATION

Date : 22/05/2025 16:45:24

SDC ID : SDC010050428

RECEIPT NUMBER : 202/202

Internal Data : QWY4-YQUR-F4VL-A7DJ-KBVG-K72Z-OQ

Receipt Singnature : UVMH-547M-DBEP-XTXO

Receipt Number : 202
Date : 22/05/2025 16:45:24

MRC : WIS00054865

Iyi nyemezabuguzi yemewe na RRA, n'ubwo itari iya TVA
This invoice is approved by RRA, though is not for VAT

End of Legal Receipt

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	
PO0000001607	

Supplier:

NIYTEGEKA JEAN DE DIEU	RWANDA
RWAMAGANA	0784539009
RWAMAGANA	
KIGABIRO	

Supplier Reference:	NIY001
Payment Terms:	100% ADVANCE PAYMENT

Deliver To:


Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
--

Freight Terms:	LAND FREIGHT
Delivery Date:	2025/05/21

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	NIYTEGEKA JD	2025/05/15

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	Bedsheets	3	EA	15,000.00	0	0.00	45,000.00
NA	Curtain sticks	3	EA	12,000.00	0	0.00	36,000.00
NA	Curtains	6	EA	9,000.00	0	0.00	54,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd					AMT excl. VAT		135,000.00
MUSHA SECTOR					VAT		0.00
RWAMAGANA DISTRICT					TOTAL (RWF)		135,000.00
PO0000001607							

APPROVED: 

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

PR No: PR0007299