

# GOOD RECEIVED NOTE

No 5577



Reception Date : 26/5/25

Purchase Order No : PO-1606

Supplier Name : NGADIBA Company

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

Delivery Point : Trinity MUSA Mite

Invoice No : 1233

No.	Item Description	Qty	UOM	Issued to	Remarks
<u>1</u>	<u>Toilet was removed</u>	<u>1</u>	<u>trip</u>		

Delivery By : Jankier Nkusi

Received by ( Piran Inventory) : Jedrick

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

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

Date & Time : 26/5/25

Date & Time : 26/5/25



# NGANILA COMPANY Ltd

KICUKIRO - GIKONDO - KIGALI CITY  
 TEL : 0787159989 , 0788668855  
 EMAIL : nganilacoltd@gmail.com  
 TIN : 108110953



### INVOICE TO

TIN : 102477271  
 Name : TRINITY MUSHA MINES Ltd

### INVOICE N° : 1247

Date: 23/05/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3AMXM3X0000001	Emptying of waste water	1	A	300,000.00	300,000.00

### SDC INFORMATION

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 Date: 23/05/2025 15:18:59  
 SDC ID : SDC007008085  
 RECEIPT NUMBER : 1233/1233 NS  
 Internal Data:2GKG-UIG4-D7VZ-FLS4-OQOC-7SNG-6E  
 Receipt Signature:HP6J-KTVW-YKDZ-NO4G  
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RECEIPT NUMBER:1247  
 Date : 23/05/2025 15:18:59  
 MRC : WIS01007865

Total Rwf	300,000.00
Total A-EX Rwf	300,000.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00
Total Tax Rwf	0.00

**Trinity Musha Mines Ltd.**

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

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2025/05/19	1/1
<b>PO Number</b>	
PO0000001606	

**Supplier:**

NGANILA COMPANY LTD	RWANDA
RWAMAGANA	0787159989
KIGALI	
KICUKIRO	

<b>Supplier Reference:</b>	NGA002
<b>Payment Terms:</b>	15 DAYS

**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>	2025/05/19

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
JANVIER NKUSI	GRACE INGABIRE	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	Toilet was Removal	1	Trip	300,000.00	0	0.00	300,000.00
<b>Packaging to be labelled:</b>				AMT excl. VAT		300,000.00	
TRINITY MUSHA MINES Ltd				VAT		0.00	
MUSHA SECTOR				TOTAL (RWF)		300,000.00	
RWAMAGANA DISTRICT							
PO0000001606							

APPROVED: 

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

PR No: PR0007292
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