

GOOD RECEIVED NOTE

No 5637



Reception Date : 27/11/15

Purchase Order No : PO-1785

Supplier Name : ALFA HOLDING

Delivery Receipt No :

Delivery Point : main store

Invoice No : 15014

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Twin Cable Extension	10	R/L		

Delivery By : Name & Signature : Sebastian R. M. B.

Received by ( Piran Inventory) Name & Signature : Elizabeth M. V. AME

Date & Time : 27/11/15

Date & Time : 27/11/15

*[Handwritten signature]*

## DELIVERY NOTE


(Original)

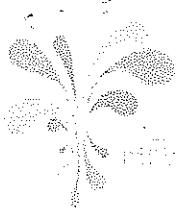
 <p><b>ALFA HOLDINGS LTD.</b>                  P O Box 5666                  Plot C10, KSEZ, Masoro-Kigali                  Rwanda, TIN: 103655484                  TEL: +250 730 333 666 / +250 789 902 001                  E-Mail : info@alfacables.net</p>	Delivery Note No.	Dated
	SDC007015646/15014	20-May-25
Buyer (Bill to) <b>PIRAN RWANDA LTD</b> TOWN TEL: 0780750519 TIN: 102477271	Reference No. & Date.	Mode/Terms of Payment
	P/2025/2516 dt. 20-May-25	<b>CHEQUE</b>
	Buyer's Order No.	Other References
	P/2025/2516	<b>FRANKSON</b>
	Dispatch Doc No.	
	Dispatched through	Destination
<b>O/T</b>	<b>RWAMAGANA</b>	
Terms of Delivery		

SI No.	Description of Goods	Quantity
1	FC2C-2X2.5-FLEXIBLECABLE TWOCORE-BLACK	10.00 roll
<b>Total</b>		<b>10.00 roll</b>

*E. & O.E*

Buyer's Local Sales Tax No. : **TIN:102477271**

Recd. in Good Condition	for <b>ALFA HOLDINGS LTD.</b>  Prepared by _____ Verified by _____ Authorised Signatory _____
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# ALFA HOLDINGS Ltd

FREE ZONE / BUMBOGO  
 TEL : 0789902001  
 EMAIL : info@alfacables.net  
 TIN : 103655484



INVOICE TO

INVOICE N° : 15292

TIN : 102477271  
 Name : PIRAN RWANDA Ltd

Date: 20/05/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2ROXROX0000137	FC2C-2X2.5-FLEXIBLECABLE TWOCOR E-BLACK	10	B	137,750.00	1,377,500.00

*THE EBm Was made on 20<sup>th</sup> / 5 / 2025  
 and he has collected goods today on  
 26<sup>th</sup> / 5 / 2025 so ASSIST to let him go  
 Thank*

ALFA HOLDINGS LTD.  
 P. O. Box 5866  
 KIGALI - RWANDA

SDC INFORMATION

Date: 20/05/2025 11:37:46  
 SDC ID : SDC007015646  
 RECEIPT NUMBER : 15014/15014 NS  
 Internal Data: NJFP-2HH7-4CME-ZFVF-LSOR-T4YD-4Q  
 Receipt Signature: 7PXR-OL5S-TCQA-3GPG

RECEIPT NUMBER: 15292  
 Date : 20/05/2025 11:37:46  
 MRC : WIS01013793

Total Rwf	1,377,500.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,377,500.00
Total Tax B Rwf	210,127.12
Total Tax Rwf	210,127.12

**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>
2025/05/12	1/1
<b>PO Number</b>	
PO0000001585	

**Supplier:**

ALFA HOLDINGS LTD	RWANDA
KIGALI	0789902001
GASABO	

<b>Supplier Reference:</b>	ALP001
<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
<b>Delivery Date:</b>	2025/05/22

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
SEBASTIAN RUTIRIRIZA	FRANK	2025/05/12

*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
SPRS-597	Twin Cable 2X2.5Mm	10	RL	137,750.00	0	210,127.12	1,377,500.00
<b>Packaging to be labelled:</b>							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	1,167,372.88
MUSHA SECTOR						VAT	210,127.12
RWAMAGANA DISTRICT						TOTAL (RWF)	1,377,500.00
PO0000001585							

APPROVED: 

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

PR No: PR0007252
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