

GOOD RECEIVED NOTE

No **5635**



Reception Date : 27/1/25

Purchase Order No : PO-1616

Supplier Name : ASSOCIATION MABARUSHIMADA

Delivery Receipt No : _____

Delivery Point : Trinity MUSA

Invoice No : 1091

No.	Item Description	Qty	UOM	Issued to	Remarks
	Brake booster	4	ps		
	pipe connector	20	ps		

Delivery By :

Name & Signature : Sebastian R

Received by (Piran Inventory)

Name & Signature : Oligew M. Yigana

Date & Time : 27/1/25

Date & Time : 27/1/25

PO

ASSOUMANI MBARUSHIMANA

KICUKIRO.GATENGA.juakar
 TEL : 0786695790
 EMAIL : asmanmbarusha@gmail.com
 TIN : 107417521



INVOICE TO

TIN : 102477271
 Name : PIRAN RWANDA Ltd

INVOICE N°: 1192

Date: 26/05/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2AMX4BX0000037	break boust	4	B	82,600.00	330,400.00
RW2NTXNOX0000009	bicone	20	B	5,900.00	118,000.00

SDC INFORMATION

Date: 26/05/2025 01:03:28
 SDC ID : SDC007039132
 RECEIPT NUMBER : 1091/1091 NS
 Internal Data:A6F7-CQOV-XS7D-QIYG-273A-2ZRT-V4
 Receipt Signature:HWM2-NXBP-URA2-HVSO

RECEIPT NUMBER:1192
 Date : 26/05/2025 01:03:28
 MRC : WIS01022866

Total Rwf	448,400.00
Total A-EX Rwf	0.00
Total B-18% Rwf	448,400.00
Total Tax B Rwf	68,400.00
Total Tax Rwf	68,400.00

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

Purchase Order

TRINITY

MUSHA

Date	Page No
2025/05/22	1/1
PO Number	
PO0000001616	

Supplier:

ASSOUMAN MBARUSHIMANA	RWANDA
KIGALI	0786695790
KIGALI	
GIKONDO	

Supplier Reference:	MBA001
Payment Terms:	15 DAYS AFTER DELIVERY AND INVOICING

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND
Delivery Date:	2025/05/28

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	MBARUSHIMANA ASSUMAN	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	Brake booster	4	pc	82,600.00	0	50,400.00	330,400.00
NA	Pipe connector	20	pc	5,900.00	0	18,000.00	118,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001616						AMT excl. VAT	380,000.00
						VAT	68,400.00
						TOTAL (RWF)	448,400.00

APPROVED: 

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

PR No: PR0007334
