

GOOD RECEIVED NOTE

No

5575



Reception Date : 20/11/15

Purchase Order No : 90-1619

Supplier Name : TUMUKUWA MOMBASA

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

Delivery Point : TRINITY MUSA MINE

Invoice No : 90

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Drinks	75	pc		

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

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

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

Received by ( Piran Inventory)  
Name & Signature : *[Signature]*

Date & Time : 20/11/15  
*[Signature]*



MONICAH TUMUKUNDE  
 KICUKIRO MASAKA -  
 TEL: 0781485959  
 EMAIL: tumukundemoni@gmail.com  
 TIN: 111514308



INVOICE TO CASHIER: MONICAH(12345)

TIN : 102477271  
 Name : MUSHA TRINITY

INVOICE NO : 249  
 Date : 27-05-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BGXDZX0000000	NATURAL MINERAL WATER CARTON ( 12*500ML)	70	B	5,000	350,000

SDC INFORMATION

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 Date : 27-05-2025 Time : 10:39:42  
 SDC ID : SDC010031976  
 RECEIPT NUMBER : 242/242NS  
 Internal Data :  
 RECEIPT NUMBER : 249  
 Date : 27-05-2025 Time : 10:39:42  
 MRC : WIS00034052  
 Powered by EBM v2



Total Rwf	350,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	350,000.00
Total Tax B Rwf	53,389.83
Total Tax Rwf	53,389.83

**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>
2025/05/22	1/1
<b>PO Number</b>	
PO0000001612	

**Supplier:**

TUMUKUNDE MONICAH LIMITED	RWANDA
KIGALI	0781485959
KICUKIRO	

<b>Supplier Reference:</b>	TUM001
<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
<b>Delivery Date:</b>	2025/05/24

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
SEBASTIAN RUTIRIRIZA	TUMUKUNDE MONICAH	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	Drinks	70	EA	5,000.00	0	53,389.83	350,000.00
<b>Packaging to be labelled:</b>							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	296,610.17
MUSHA SECTOR						VAT	53,389.83
RWAMAGANA DISTRICT						TOTAL (RWF)	350,000.00
PO0000001612							

APPROVED: 

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

PR No: PR0007386