

GOOD RECEIVED NOTE

No **5510**



Reception Date : 5/6/25

Purchase Order No : 9-1616

Supplier Name : Well international

Delivery Receipt No : _____

Delivery Point : Trinity warehouse

Invoice No : 565

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Cox / 5kg	9			
2	Scam / 9Lts.	2			
3	powder / 5kgs	31			

Delivery By :
Name & Signature : _____

Received by (Piran Inventory)
Name & Signature : Benitha Twestra

Date & Time : _____

Date & Time : 5/6/25
[Signature]

WELL INTERNATIONAL LIMITED

P.O BOX 487, Kigali, Remera Kisimenti, KG 177 ST 21
 TEL : 0788357372
 EMAIL : wellrwanda.international@gmail.com
 TIN : 101921114



INVOICE N° : 582

INVOICE TO

TIN : 102477271
 Name : PIRAN RWANDA Ltd

Date: 04/06/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000032	REFILLING OF FIRE EXTINGUISHERS	1	B	580,200.00	580,200.00

Trinity Musha Mines Ltd
 TIN: 102477271
 trinitymusha@trinity-metals.com



SDC INFORMATION

Date: 04/06/2025 15:06:13
 SDC ID : SDC007073238
 RECEIPT NUMBER : 565/565 NS
 Internal Data: LJEJ-6KFO-C2IR-N3HS-BFR2-P2RO-ZQ
 Receipt Signature: JPHX-4VBN-LVXF-GSHT

RECEIPT NUMBER: 582
 Date : 04/06/2025 15:06:13
 MRC : WIS01040268

Total Rwf	580,200.00
Total A-EX Rwf	0.00
Total B-18% Rwf	580,200.00
Total Tax B Rwf	88,505.08
Total Tax Rwf	88,505.08

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
2025/06/04	1/1
PO Number	
PO0000001626	

Supplier:

WELL INTERNATIONAL	RWANDA
KIGALI CITY	+250788489100
Rwamagana	

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	WELL001
Payment Terms:	15 DAYS AFTER SERVICE AND INVOICING

Freight Terms:	LAND FREIGHT
Delivery Date:	2025/06/05

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	ERIC RUGWIZANGO	2025/06/03

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	co2 /5kg	9	EA	19,000.00	0	26,084.75	171,000.00
NA	Foam /9Lts	2	EA	62,000.00	0	18,915.25	124,000.00
NA	powder / 5kgs	31	EA	9,200.00	0	43,505.08	285,200.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	491,694.92
MUSHA SECTOR						VAT	88,505.08
RWAMAGANA DISTRICT						TOTAL (RWF)	580,200.00
PO0000001626							

APPROVED: 

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

PR No: PR0007335