

GOOD RECEIVED NOTE No 5538

Reception Date : 4/6/25
 Supplier Name : Coala Solutions
 Delivery Point : Trinity MUSA
 Purchase Order No : _____
 Delivery Receipt No : _____
 Invoice No : _____

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Net 753A	1	PC		

Received by (Piran Inventory)
 Name & Signature : Amirah MUTEJ
 Date & Time : 4/6/25
 Delivery By : _____
 Name & Signature : _____



EAGLES SOLUTIONS Ltd
 KIGALI CITY KICUKIRO GATENGA Kigali, kicukiro, Gatenga
 TEL: 0783518714
 EMAIL: eaglesolution@gmail.com
 TIN: 118614984



INVOICE TO CASHIER: Admin(118614984)

INVOICE NO : 874

TIN : 102477271

Name : TRINITY MUSHA

Date : 02-06-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000051	VEHICLE RENTAL	1	B	1,300,000	1,300,000

SDC INFORMATION

 Date : 02-06-2025 Time : 13:57:43
 SDC ID : SDC010049435
 RECEIPT NUMBER : 873/873NS
 Internal Data :
 RECEIPT NUMBER : 874
 Date : 02-06-2025 Time : 13:57:43
 MRC : WIS00053716
 Powered by EBM v2



Total Rwf	1,300,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,300,000.00
Total Tax B Rwf	198,305.08
Total Tax B Rwf	198,305.08

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	
PO0000001628	

Supplier:

EAGLES SOLUTIONS LTD	RWANDA
KIGALI	0788305208
KIGALI	
GASABO	

Supplier Reference:	EAG001
Payment Terms:	100% after service and invoicing

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	Land freight
Delivery Date:	2025/06/04

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	THEONESTE NTIGORANA	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	RAI753D	1	EA	1,300,000.00	0	198,305.08	1,300,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	1,101,694.92
MUSHA SECTOR						VAT	198,305.08
RWAMAGANA DISTRICT						TOTAL (RWF)	1,300,000.00
PO0000001628							

APPROVED:

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

PR No: PR0007512
