

GOOD RECEIVED NOTE

No **5520**



Reception Date : 13/6/25

Purchase Order No : PO-164

Supplier Name : Imaamerie Stylex

Delivery Receipt No : _____

Delivery Point : Trinity MUSA

Invoice No: 2985

No.	Item Description	Qty	UOM	Issued to	Remarks
	ABS 120x120mm	7	ps		
	ABS 120x200mm	3	ps		

Delivery By : Basha R
 Name & Signature

Received by (Piran Inventory)
 Name & Signature : Benitha

Date & Time : 13/6/25

Date & Time : 13/6/25



imprimerie stylex Ltd

TIN/VAT: 102349526
 Mob.: +250 788 400 071 | +250 788 595 256
 E-mail: imprinstylex@yahoo.com
 Web: www.imprimeriestylex.com
 P.O. Box: 418 Kigali - Rwanda

 We are because you are.
Thank you for your Partnership

Kigali 12/06/2025

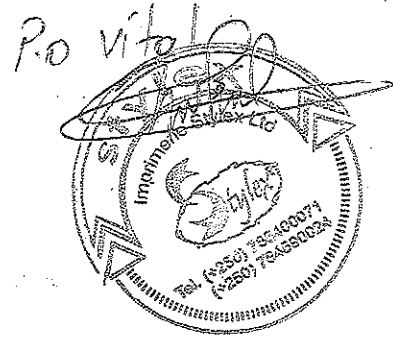
INVOICE N° 208/2025

Client : TRINITY MUSHA MINES LTD

QTY	DESCRIPTION	UP	TOTAL
7	Printing of ABS 120 X 150 cm	68 000	476 000
3	Printing of ABS 120 X 240 cm	68 000	204 000
TOTAL VAT INCLUSIVE			680 000

Amount in words: Six hundred eighty thousand Rwandan Francs

Managing Director
 MUNYANKUYO P. Célestin



- Infography*
- High Speed*
- Offset Printing*
- Digital Printing*
- Serigraphy*
- DTF Printing*
- Embroidery*
- Posters: Small & Large Format*
- Stamps*
- Illustrations*
- Billboards*
- Laser Cutting & Engraving*
- UV Printing*
- Etc...*

Account No : 4410503405 BPR Bank
 4024200016679 EQUITY Bank
 211185227151180 GT Bank



IMPRIMERIE STYLEX LTD

Nyarugenge District
 Account Number: 405125081710176 BPR
 020139007192145 COGEBANQUE
 TEL : 0788400071
 EMAIL : imprimstylex@yahoo.com



INVOICE TO TIN : 102349526

INVOICE N° : 3057

TIN : 102477271
 Name : TRINITY MUSHA

Date: 12/06/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXSET0004888	ABS 120 X 150CM	7	B	68,000.00	476,000.00
RW2NTXSET0004889	ABS 120X240CM	3	B	68,000.00	204,000.00



SDC INFORMATION

Date: 12/06/2025 11:31:26
 SDC ID : SDC007002130
 RECEIPT NUMBER : 2985/2985 NS
 Internal Data: T535-WJV4-7IDL-6M2X-75Z3-ASAG-NE
 Receipt Signature: KV4W-RO5R-56CA-OOTV

RECEIPT NUMBER: 3057
 Date : 12/06/2025 11:31:26
 MRC : WIS01002110

Total Rwf	680,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	680,000.00
Total Tax B Rwf	103,728.81
Total Tax Rwf	103,728.81

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
2025/06/12	1/1
PO Number	
PO0000001641	



Supplier:

IMPRIMERIE STYLEX LTD
 KIGALI
 KIGALI
 NYARUGENGE

RWANDA
 0788400071

Supplier Reference:	IMP001
Payment Terms:	15 DAYS

Deliver To:

Trinity Musha Mines Ltd - Main Store
 Musha Sector, Rwamagana District

Freight Terms:	LAND FREIGHT
Delivery Date:	2025/06/13

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	PIERRE CELESTIN MUNYANKUYO	2025/06/10

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	ABS 120x150cm	7	EA	68,000.00	0	72,610.17	476,000.00
NA	ABS 120x240cm	3	EA	68,000.00	0	31,118.64	204,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001641						AMT excl. VAT	576,271.19
						VAT	103,728.81
						TOTAL (RWF)	680,000.00

APPROVED:

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

PR No: PR0007461