

GOOD RECEIVED NOTE



No 5530

Reception Date : 16/6/15

Purchase Order No : PO-1632

Supplier Name : MUSHHA business

Delivery Receipt No : _____

Delivery Point : Technical Service
In-Store

Invoice No: 12

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Washing Powder Soap (Conroy Sun Light, Max)	2	ps		
2	ESSE TOUT (paper towels)	10	ps		
3	Hand Washing Soap (room)	5	ps		
4	office furniture (chair) (plodge)	5	ps		
5	Nim (Sun light)	10	ps		

Delivery By :
Name & Signature : Janvier Wani

Received by (Piran Inventory)
Name & Signature : Elizabeth Muthavi

Date & Time : 16/6/15
[Signature]

Date & Time : 16/6/15
[Signature]

GOOD RECEIVED NOTE



No **5529**

Reception Date : 16/6/15

Purchase Order No : PO-1639

Supplier Name : MUSHA Business

Delivery Receipt No : _____

Delivery Point : Technical Service
Musha - Jark

Invoice No: 12

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Washing Bar Soap	15			
2	Toilet paper packet (Nap)	100			
3	Toilet spray air Fresh her	10			
4	Toilet Detergent cleaner	10			
5	Jek Normal	10			

Delivery By :
Name & Signature : Janki Nusi

Received by (Piran Inventory)
Name & Signature : Elizabeth Nusi

Date & Time : 16/6/15
ENS

Date & Time : 16/6/15
[Signature]



MUGISHA BUSINESS & TECHNICAL SERVICES Ltd
 KIGALI CITY GASABO BUMBOGO GASABO
 TEL: 0788794839
 EMAIL: anacletkwizera6@gmail.com
 TIN: 122113147



INVOICE TO CASHIER: 122113147(122113147)

INVOICE NO : 13

TIN : 102477271

Name : TRINITY MUSHA MINES LTD

Date : 16-06-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2CTXNOX0003287	BAR SOAP	45	B	2,000	90,000
RW1BEXU0000001	Toilet paper	14	B	19,500	273,000
RW1AMXU0000013	air fresher	10	B	3,500	35,000
RW3CYXU0000001	jik	10	B	4,000	40,000
RW3BGXU0000001	OMO	2	B	20,000	40,000
RW2BEXU0000002	Essuitout pc	10	B	7,700	77,000
RW2CYXU0000001	Hand wash pc	5	B	4,500	22,500
RW1CAXU0000012	pledge	5	B	4,750	23,750
RW3PIXU0000001	Vim pc	10	B	1,200	12,000
RW3CAXU0000002	Harpic pc	10	B	3,000	30,000

SDC INFORMATION

Date : 16-06-2025 Time : 09:45:57
 SDC ID : SDC010139168
 RECEIPT NUMBER : 12/12NS
 Internal Data :
 RECEIPT NUMBER : 13
 Date : 16-06-2025 Time : 09:45:57
 MRC : WIS00154226
 Powered by EBM v2



Total Rwf	643,250.00
Total A-EX Rwf	0.00
Total B-18% Rwf	643,250.00
Total Tax B Rwf	98,122.86
Total Tax Rwf	98,122.86

Trinity Musha Mines Ltd.

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

**Purchase Order**

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PO0000001632	

Supplier:

MUGISHA BUSINESS & TECHNICAL SERVICES LTD	RWANDA
KIGALI	0788794839
KIGALI	
GASABO	

Supplier Reference:	MUG002
Payment Terms:	30 DAYS

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND FREIGHT
Delivery Date:	2025/06/13

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	JULIETTE	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
CONS-027	Washing Bar Soap	45	EA	2,000.00	0	13,728.81	90,000.00
CONS-028	Toilet Paper Packet(10pcs)	700	EA	390.00	0	41,644.07	273,000.00
CONS-029	Toilet Spray Air Freshner	10	EA	3,500.00	0	5,338.98	35,000.00
CONS-030	Toilet Detergent Cleaner	10	EA	3,000.00	0	4,576.27	30,000.00
CONS-031	JIK Normal	10	EA	4,000.00	0	6,101.69	40,000.00
CONS-032	Washing Powder Soap,(Omo, Sunlight, Nomi)	2	EA	20,000.00	0	6,101.69	40,000.00
CONS-033	Essuie Tout (Paper towels)	10	EA	7,700.00	0	11,745.76	77,000.00
CONS-034	Hand Washing Soap (500 ml)	5	EA	4,500.00	0	3,432.20	22,500.00
CONS-035	Office Furniture Cleaner (Pledge)	5	EA	4,750.00	0	3,622.88	23,750.00
CONS-036	VIM (Sunlight)	10	EA	1,200.00	0	1,830.51	12,000.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001632	AMT excl. VAT	545,127.14
	VAT	98,122.86
	TOTAL (RWF)	643,250.00

APPROVED:

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

Trinity Musha Mines Ltd.

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

Purchase Order



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PR No: PR0007633