

GOOD RECEIVED NOTE

No **5454**



Reception Date : 20/6/25

Purchase Order No : PO-1676

Supplier Name : Multitenly Hardware

Delivery Receipt No : _____

Delivery Point : main store

Invoice No : 12682

No.	Item Description	Qty	UOM	Issued to	Remarks
1	H-Beams (120x60x5mm)	8	ps		
2	Hollow Section tube (60x40x2mm)	20	ps		
3	U-channel (100x40x5mm)	12	ps		
4	U channel (100x40x5mm)	28	ps		
		1	1		

Delivery By : Jankier NKusi

Received by (Piran Inventory) : Jeremy NAYIMEX

Date & Time : 20/6/25

Date & Time : 20/6/25



MULTITOOLS HARDWARE Ltd
KIGALI CITY GASABO GISOZI GISOZI
TEL: 0782206096
EMAIL: gasanaprospere91@gmail.com
TIN: 108533370



INVOICE TO CASHIER: MULTITOOLS HARDWARE Ltd (108533370)

TIN : 102477271
Name : PIRAN RWANDA LTD

INVOICE NO : 18810

Date : 20-06-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0001230	FER H 120	8	B	130,000	1,040,000
RW2AMXCAX0000001	TUBE 60X40 2mm	20	B	26,000	520,000
KE2NTXNOX0001383	FER U 100x50x6MM	40	B	100,000	4,000,000

SDC INFORMATION

Date : 20-06-2025 Time : 13:41:15

SDC ID : SDC010014142

RECEIPT NUMBER : 18682/18682NS

Internal Data :

RECEIPT NUMBER : 18810

Date : 20-06-2025 Time : 13:41:15

RC : WIS00014893

Powered by **EBM** v2



Total Rwf	5,560,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	5,560,000.00
Total Tax B Rwf	848,135.59

Trinity Musha Mines Ltd.

Musha Sector, Rwamagana

District.

P.o. Box 3824

Tin No: 102477271

Contact: +250 788 515 039

Rwanda

**TRINITY**

MUSHA

Purchase Order

Date	Page No
2025/06/18	1/1
PO Number	
PO0000001676	

Supplier:

MULTI TOOLS HARDWARE LTD	RWANDA
KIGALI	0782206096
KIGALI	

Supplier Reference:	MUL001
Payment Terms:	15 DAYS AFTER DELIVERY AND INVOICING

Deliver To:


Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND
Delivery Date:	2025/06/24

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	GASANA PROSPER	2025/06/18

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	H-Beams (120 x 60 x 5 mm)	8	PCS	130,000.00	0	158,644.07	1,040,000.00
NA	Hallow section Tube (60 x 40 x 2 mm)	20	PCS	26,000.00	0	79,322.03	520,000.00
NA	U-Channel (100 x 40 x 5 mm)	12	PCS	100,000.00	0	183,050.85	1,200,000.00
NA	U-Channel (100 x 40 x 5 mm)	28	PCS	100,000.00	0	427,118.64	2,800,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	4,711,864.41
MUSHA SECTOR						VAT	848,135.59
RWAMAGANA DISTRICT						TOTAL (RWF)	5,560,000.00
PO0000001676							

APPROVED: 

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

PR No: PR0007701