

GOOD RECEIVED NOTE



No **5460**

Reception Date : 24/6/25

Purchase Order No : PO-1656

Supplier Name : Impaeric stylex

Delivery Receipt No : _____

Delivery Point : Mount Arafah

Invoice No: 15

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Shift Supervisor logbook	15	ps		
	Tool box talk logbook	15	ps		

Delivery By :
Name & Signature : Sebastian B.

Received by (Piran Inventory)
Name & Signature : Patrick NITABUSA RIMANA

Date & Time : 24/6/25
[Signature]

Date & Time : 24/6/25
[Signature]



IMPRIMERIE STYLEX LTD

Nyarugenge District
 Account Number: 405125081710176 BPR
 020139007192145 COGEBANQUE
 TEL : 0788400071
 EMAIL : imprimstylex@yahoo.com
 TIN : 102349526



INVOICE N° : 3076

Date: 23/06/2025

INVOICE TO
 TIN : 102477271
 Name : TRINITY MUSHA

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXSET0004944	SHIFT SUPERVISOR LOGBOOK	15	B	6,500.00	97,500.00
RW2NTXSET0004945	TOLLBOX TALK LOGBOOK	15	B	7,800.00	117,000.00



SDC INFORMATION

Date: 23/06/2025 10:02:14
 SDC ID : SDC007002130
 RECEIPT NUMBER : 3004/3004 NS
 Internal Data: 4U4A-7JH7-4JQW-I7N7-3NV5-CLSO-R4
 Receipt Signature: 6YCY-W3ME-4S3V-3K06

RECEIPT NUMBER: 3076
 Date : 23/06/2025 10:02:14
 MRC : WIS01002110

Total Rwf	214,500.00
Total A-EX Rwf	0.00
Total B-18% Rwf	214,500.00
Total Tax B Rwf	32,720.34
Total Tax Rwf	32,720.34

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
2025/06/13	1/1
PO Number	
PO0000001656	

Supplier:

IMPRIMERIE STYLEX LTD KIGALI KIGALI NYARUGENGE	
	
Supplier Reference:	IMP004
Payment Terms:	15 DAYS AFTER DELIVERY AND INVOICING

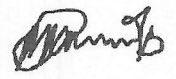
Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District	
Freight Terms:	LAND
Delivery Date:	2025/06/17

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	MURWANASHYAKA VITAL	2025/06/13

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	Shift supervisor logbook	15	EA	6,500.00	0	14,872.88	97,500.00
NA	Toolbox talk logbook	15	EA	7,800.00	0	17,847.46	117,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001656						AMT excl. VAT	181,779.66
						VAT	32,720.34
						TOTAL (RWF)	214,500.00

APPROVED: 

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

PR No: PR0007649
