

GOOD RECEIVED NOTE



No **5470**

Reception Date : 27/6/25

Purchase Order No : PO - 1625

Supplier Name : Rala forestry authority

Delivery Receipt No : _____

Delivery Point : Main store

Invoice No : No invoice (1625)

No.	Item Description	Qty	UOM	Issued to	Remarks
1	<i>Albizia Birkii</i>	0.5			
2	<i>Acrocarpus flaxini</i>	2			
	<i>folius</i>				
3	<i>Croton megalocarpus</i>	2			
4	<i>Eucalyptus microdon</i>	1			
5	<i>Crevillea Robusta</i>	2			
6	<i>Leucaena diversifolia</i>	1			
7	<i>Marsipposis emni</i>	1			
8	<i>Markhamia lutea</i>	1			

Delivery By : _____
Name & Signature : _____

Received by (Piran Inventory)
Name & Signature : Remy [Signature] P.O

Date & Time : _____

Date & Time : 27/6/25

GOOD RECEIVED NOTE

No **5471**



Reception Date : 27/6/15

Supplier Name : Roda Forestry Authority

Delivery Point : near Jora

Purchase Order No : PO 1625

Delivery Receipt No : _____

Invoice No : No invoice (1625)

No.	Item Description	Qty	UOM	Issued to	Remarks
	<u>Poly Sias Fulva</u>	<u>1</u>	<u>kg</u>		

Delivery By : _____
Name & Signature : _____

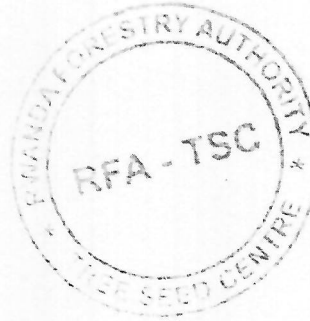
Date & Time : _____

Received by (Piran Inventory)
Name & Signature : Benny Ouy Po.

Date & Time : 27/6/15
27/6/15



RWANDA FORESTRY AUTHORITY (RFA)
 FORESTRY RESEARCH DIVISION
 TREE SEED UNIT
 Email: order.treeseed@rfa.rw
 P.O.Box 46 Muhanga



PERFORMA INVOICE: NO. 0147.....

Customer Name: TRINITY MWSHA mine
 Phone number:

Item n°	Designation	Quantity (Kgs)	Unit Price (Rwf)	Total Price(Rwf)
1.	Acacia senegal	0.5	7000	3500
2.	Mangifera indica	15	13800	20700
3	Mankhonia lutea	1	3840	3840
4	Eucalyptus nitens	1	8400	8400
5.	Polypodium filix	1	8000	8000
6.	Grevillea robusta	2	25000	50000
7	Croton megalocarpus	2	6960	13960
8	Acrocarpus floccosus	2	6960	13960
9	Leucaena diversifolia	1	5240	5240
TOTAL				127600

MODE OF PAYMENT

Bank Name: **BNR**
 Account Number: **1000039148**
 Account Name: **RWANDA WATER AND FORESTRY AUTHORITY**
 SWIFT CODE: **BNRWRWRW**
 BIC CODE: **046410**
 BANK NAME: **RWANDA FORESTRY AUTHORITY**

Done on: 15/05/2025

RWANDA



RWANDA FORESTRY AUTHORITY (RFA)
FORESTRY RESEARCH DIVISION
TREE SEED UNIT

Mail order: treeseed@rfa.rw

P.O. Box 46 Muhanga

Delivery note No. 1772

Project name: KIVITY MWSHA MINE

District:

Order number:

Item: Seed purchase

No	Designation	Quantity (Kgs)	Unit Price (Rwf)	Total Price (Rwf)
1	Acacia kirkii	0.5	7000	3500
2	Mossopis emini	11	1380	15180
3	Eucalyptus microcarpa	1	8400	8400
4	Populus fulva	1	8000	8000
5	Croton holuba	2	25000	50000
6	Acrocyus flavinifolius	2	6960	13960
7	Croton megalocarpus	2	6960	13960
8	Leucaena diversifolia	1	5240	5240

(20000)
90000
30000
70000
80000

Trinity Musha Mines Ltd.

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

**Purchase Order**

MUSHA	
Date	Page No
2025/06/04	1/1
PO Number	
PO0000001625	

Supplier:

Rwanda Forestry Authority	Rwanda
Kigali	
Muranga	

Supplier Reference:	RFA001
Payment Terms:	100% ADAVANCE PAYMENT

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND FREIGHT
Delivery Date:	2025/06/09

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	BENJAMIN	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	Acacia kirkii	0.5	kg	7,000.00	0	0.00	3,500.00
NA	Acrocarpus flaxinifolius	2	kg	6,960.00	0	0.00	13,920.00
NA	Croton megalocarpus	2	kg	6,960.00	0	0.00	13,920.00
NA	Eucalyptus microcorys	1	kg	8,400.00	0	0.00	8,400.00
NA	Grevillea Robsta	2	kg	25,000.00	0	0.00	50,000.00
NA	Leucaena diversifolia	1	kg	5,240.00	0	0.00	5,240.00
NA	Maesopsis emnii	15	kg	1,380.00	0	0.00	20,700.00
NA	Markhamia lutea	1	kg	3,840.00	0	0.00	3,840.00
NA	Polyscias fulva	1	kg	8,000.00	0	0.00	8,000.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001625	AMT excl. VAT	127,520.00
	VAT	0.00
	TOTAL (RWF)	127,520.00

APPROVED:

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

PR No: PR0007366