

GOOD RECEIVED NOTE

No 5481



Reception Date : 27/6/25

Purchase Order No : 30-1665

Supplier Name : Muhammad Satrio

Delivery Receipt No : -

Delivery Point : Trinity MUSA

Invoice No : 2937

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Planks 16m x 7m x 4	1	ps		

Delivery By :
 Name & Signature : _____
 Date & Time : _____

Received by (Piran Inventory)
 Name & Signature : Angelo PWS
 Date & Time : 27/6/25



STRATON MUPENZI
EAST RWAMAGANA MUNYIGINYA Kabeza
TEL: 0783158000
EMAIL: nzipe2020@hayoo.fr
TIN: 109102007
CASHIER: Mupenzi Strato (109102007)

CLIENT TIN: 102477271
CLIENT NAME: PIRAN RWANDA LTD

IMBAHO
RW2NTXM00000008
8,500.00x450 3,825,000.00B-18%
TOTAL 3,825,000.00
TOTAL A-EX 0.00
TOTAL B-18% 3,825,900.00
TOTAL TAX-B 583,474.58
TOTAL TAX 583,474.58
CASH 3,825,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date: 24-06-2025 Time: 20:29:26
SDC ID: SDC010010202
RECEIPT NUMBER : 2937/2937NS
Internal Data :
P2BL-5BPJ-5FVC-72WW-PR4H-K465-PA
Receipt Signature :
83LU-PGEL-WYMD-TDT7

RECEIPT NUMBER : 2,968
Date: 24-06-2025 Time: 20:29:26
MRC: WIS00010830

End of Legal Receipt
Powered by EBM v2



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	
PO0000001665	

Supplier:

MUPENZI STRATON	Rwanda
Rwamagana	0783158883
Rwamagana	

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND FREIGHT
Delivery Date:	2025/06/16

Supplier Reference:	MUP001
Payment Terms:	100% ADVANCE PAYMENT

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	STRATON MUPENZI	2025/06/12

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	Unit	Unit Price	Disc	VAT	Extended Price	
CONS-042	Planks 16cm X 7cm X 4m	400	EA	8,500.00		0	3,825,000.00	
Packaging to be labelled: TRINITY MUSHA MINES LTD MUSHA SECTOR RWAMAGANA DISTRICT PO0000001665							AMT excl. VAT	3,241,525.42
							VAT	583,474.58
							TOTAL (RWF)	3,825,000.00

APPROVED:

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

PR No: PR0007727