

GOOD RECEIVED NOTE

No **5474**



Reception Date : 27/6/25

Purchase Order No : 90-1644

Supplier Name : Drums for packing

Delivery Receipt No : _____

Delivery Point : Production empty main floor

Invoice No : 1339

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Drums for packing production	32	ps		

Delivery By : Javier Wisuc

Received by (Piran Inventory)
Name & Signature : MUNGU YIKO Samuel

Date & Time : 27/6/25
OMK

Date & Time : 27/6/25
TH



KOPERATIVE INGUNGURU TWITEZIMBERE
KIGALI CITY NYARUGENGE GITEGA Nyaru
genge

TEL: 0788758262

EMAIL: sugarbjovia02@yahoo.com

TIN: 103175637

CASHIER: COOPERATIVE INGUNGURU TWIT
EZIMBERE(103175637)

CLIENT TIN: 102477271

CLIENT NAME: TRINITY MUSHA MINES LT
D

INGUNGURU

RW2NTXNOX0000119

30,000.00x32

960,000.00B-18%

TOTAL	960,000.00
TOTAL A-EX	0.00
TOTAL B-18%	960,000.00
TOTAL TAX-B	146,440.68
TOTAL TAX	146,440.68

BANK CHECK 960,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date : 24-06-2025 Time : 11:05:27

SDC ID : SDC010017712

RECEIPT NUMBER : 1339/1339NS

Internal Data :

3WFX-3KZL-C4HU-DBYW-22DE-5KOV-DU

Receipt Signature :

WRR1-RAGI-E3NV-42PS

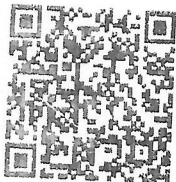
RECEIPT NUMBER : 1,355

Date : 24-06-2025 Time : 11:05:27

MRC : WIS00018640

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

TRINITY

MUSHA

Purchase Order

Date	Page No
2025/06/25	1/1
PO Number	
PO0000001684	

Supplier:

COOPERATIVE INGUNGURU TWITEZIMBERE KIGALI GAKINGIRO	RWANDA 0788758262
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Supplier Reference:	COO002
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:	2025/06/27

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	RUDAKUBANA	2025/06/25

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-043	Drums for packing production (Empty 205Ltrs, Red in Color)	32	EA	30,000.00		146,440.68	960,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001684						AMT. excl. VAT	813,559.32
						VAT	146,440.68
						TOTAL (RWF)	960,000.00

APPROVED: 

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

PR No: PR0007912