

GOOD RECEIVED NOTE

No **5489**



Reception Date : 11/7/15

Purchase Order No : PO - 1102

Supplier Name : Cumbe Riva Distinction Ltd

Delivery Receipt No : _____

Delivery Point : Main Store

Invoice No : 2129

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Cement	200	Bags		

Delivery By : Janvier Rkw

Received by (Piran Inventory)
Name & Signature : Elizabeth Mutha

Date & Time : 11/7/15
[Signature]

Date & Time : 11/7/15
[Signature]



Welcome to our shop

DISTINCTION LTD

Nyabugogo-Phocas house

TEL : 0783070065 / 0788454924

EMAIL : ndemeyealbert@gmail.com

TIN : 102770583

CLIENT TIN: 102477271

CLIENT NAME: TRINITY MUSHA MINES

CIMERWA CEMENT 32.5

RW2BGXBGX0000006

11,500.00 x 200 2,300,000.00 B

Total	2,300,000.00
Total A-EX	0.00
Total B-18%	2,300,000.00
Total TAX B	350,847.46
Total TAX	350,847.46

CREDIT 2,300,000.00

ITEMS NUMBER 1

SDC INFORMATION

Date : 11/07/2025 Time: 09:05:09
SDC ID: SDC007039877
RECEIPT NUMBER: 2529/2529 NS

Internal Data:

TJKY-7SR2-PQBR-WJXW-I3OL-LDKC-G4
Receipt Signature:
D6FT-HDEK-RYB5-HNN3



RECEIPT NUMBER: 2581
Date : 11/07/2025 Time: 09:05:09
MRC : WIS01023185

End of Legal Receipt

Trinity Musha Mines Ltd.

Musha Sector, Rwamagana
District.
P.o. Box 3824
Tin No: 102477271
Contact: +250 782 362 936
Rwanda

Purchase Order

Date	Page No
2025/07/10	1/1
PO Number	
PO0000001702	

Supplier:

DISTINCTION LTD	RWANDA
KIGALI	0788454924
NYARUGENGE	

Supplier Reference:	DIS001
Payment Terms:	15 DAYS

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND FREIGHT
Delivery Date:	2025/07/14

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	ALBERT	2025/07/09

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-005	Cement 32.2	200	EA	11,500.00	0	350,847.46	2,300,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001702							AMT excl. VAT 1,949,152.54
							VAT 350,847.46
							TOTAL (RWF) 2,300,000.00

APPROVED: 

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

PR No: PR0008148