

# GOOD RECEIVED NOTE

No **5414**



Reception Date : 17/12/15

Purchase Order No : PO-1220

Supplier Name : Musha Business Technical Services

Delivery Receipt No : \_\_\_\_\_

Delivery Point : Trinity Musha main

Invoice No: 15

No.	Item Description	Qty	UOM	Issued to	Remarks
	Dustin	3	ps		
	sponge	2	ps		
	forks	15	ps		
	mop	5	ps		
	office spray	5	ps		
	steel wire	2	ps		
	water gloves	11	ps		
		1	1		

Delivery By : NKusi Janice

Received by ( Piran Inventory) Name & Signature : Christine

Date & Time : 17/12/15

Date & Time : 17/12/15

*(Signature)*

MUGISHA BUSINESS & TECHNICAL SERVICES Ltd  
 KIGALI CITY GASABO BUMBOGO GASABO  
 TEL: 0788794839  
 EMAIL: anaclerkwizera6@gmail.com  
 TIN: 122113147



INVOICE TO CASHIER: 122113147(122113147)

INVOICE NO : 16

TIN : 102477271

Name : TRINITY MUSHA MINES LTD

Date : 16-07-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW1AMXU0000013	air fresher	5	B	3,500	17,500
RW2CTXU0000049	EPONGE	2	B	1,200	2,400
RW2NTXNOX0000028	LACLETTE	5	B	3,500	17,500
RW2CTXU0000050	STROWAYA	2	B	3,000	6,000
RW2CTX4BX0000002	GLOVES	4	B	4,000	16,000
RW2NTXNOX0001491	DUST BIN	3	B	3,000	9,000
RW2CTXU00000643	FORKS	15	B	1,000	15,000

SDC INFORMATION

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 Date : 16-07-2025 Time : 09:14:08  
 SDC ID : SDC010139168  
 RECEIPT NUMBER : 15/15NS  
 Internal Data :  
 RECEIPT NUMBER : 16  
 Date : 16-07-2025 Time : 09:14:08  
 MRC : WIS00154226  
 Powered by EBM v2



Total Rwf	83,400.00
Total A-EX Rwf	0.00
Total B-18% Rwf	83,400.00
Total Tax B Rwf	12,722.03
Total Tax B Rwf	12,722.03

**Trinity Musha Mines Ltd.**

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

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2025/07/15	1/1
<b>PO Number</b>	
PO0000001720	

**Supplier:**

MUGISHA BUSINESS & TECHNICAL SERVICES LTD	RWANDA
KIGALI	0788794839
KIGALI	
GASABO	

<b>Supplier Reference:</b>	MUG002
<b>Payment Terms:</b>	30 DAYS

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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<b>Freight Terms:</b>	LAND FREIGHT
<b>Delivery Date:</b>	2025/07/18

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
JANVIER NKUSI	JULIETTE	2025/07/14

*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	Dustin	3	EA	3,000.00	0	1,372.88	9,000.00
NA	Eponge	2	EA	1,200.00	0	366.10	2,400.00
NA	Forks	15	EA	1,000.00	0	2,288.14	15,000.00
NA	Mopper	5	EA	3,500.00	0	2,669.49	17,500.00
NA	Office Spray	5	EA	3,500.00	0	2,669.49	17,500.00
NA	Steel wire	2	EA	3,000.00	0	915.25	6,000.00
NA	Water Gloves	4	EA	4,000.00	0	2,440.68	16,000.00
<b>Packaging to be labelled:</b> TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001720						AMT excl. VAT	70,677.97
						VAT	12,722.03
						<b>TOTAL (RWF)</b>	<b>83,400.00</b>

APPROVED: 

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

PR No: PR0008190

**Trinity Musha Mines Ltd.**

Musha Sector, Rwamagana

District.

P.o. Box 3824

Tin No: 102477271

Contact: +250 782 362 936

Rwanda

**Purchase Order**



**TRINITY**

MUSHA

<b>Date</b>	<b>Page No</b>
2025/07/10	2/2
<b>PO Number</b>	
PO0000001698	

APPROVED:

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

PR No: PR0008155