

GOOD RECEIVED NOTE

No **5413**



Reception Date : 17/12/25

Purchase Order No : PO-1698

Supplier Name : MUGISHA Business

Delivery Receipt No : _____

Delivery Point : Technical
Trinity Musha main

Invoice No: 14

No.	Item Description	Qty	UOM	Issued to	Remarks
	Hand washing Soap	10	pc		
	office Furniture cleaner	7	pc		
	Vim	5	pc		
	Soft Blooms	10	pc		
	Hard Brooms	10	pc		
	washing liquid soap	60	l		

Delivery By : Janyier Nkw.

Received by (Piran Inventory) : Elizabeth MUSAHA

Date & Time : 17/12/25

Date & Time : 17/12/25

GOOD RECEIVED NOTE

No **5412**



Reception Date : 17/12/25
 Supplier Name : MUSA Business
 Delivery Point : Technical Services
Trinity MUSA mine

Purchase Order No : 70-1698
 Delivery Receipt No : _____
 Invoice No : 14

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Washing Bar soap	20	ps		
	Toilet paper packets (bags)	700	ps		
	Toilet Spray Air Freshener	5	ps		
	Toilet Detergent cleaner	6	ps		
	Jik Narmol	6	ps		
	Washing powder soap	2	ps		
	Blowout (paper towels)	5	ps		

Delivery By : _____
 Name & Signature : _____
 Date & Time : Jonathan NKUSI
MUSA 17/10/25

Received by (Piran Inventory)
 Name & Signature : Elizabeth MUTHIKE
 Date & Time : 17/12/25



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



INVOICE NO : 15
 Date : 16-07-2025

INVOICE TO CASHIER: 122113147(122113147)
 TIN : 102477271
 Name : TRINITY MUSHA MINES LTD

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2CTXNOX0003287	BAR SOAP	20	B	2,000	40,000
RW2BZXNOX0000001	TOILET PAPER	700	B	390	273,000
RW1AMXU00000013	air fresher	5	B	3,500	17,500
RW3CAXU00000002	Harpic pc	6	B	3,000	18,000
RW3CYXU00000001	jik	6	B	4,000	24,000
RW3BGXU00000001	OMO	2	B	20,000	40,000
RW2BEXU00000002	Essuitout pc	5	B	7,700	38,500
RW2CYXU00000001	Hand wash pc	10	B	4,500	45,000
RW1CAXU00000012	pledge	7	B	4,750	33,250
RW3PIXU00000001	Vim pc	5	B	1,200	6,000
RW2NTX4BX0000001	SOFT BROMS	10	B	3,750	37,500
IN2CTXNOX0000195	hard broom	10	B	3,750	37,500
AE2NTXBXX0000003	savon l	60	B	1,000	60,000

SDC INFORMATION

 Date : 16-07-2025 Time : 08:13:21
 SDC ID : SDC010139168
 RECEIPT NUMBER : 14/14NS
 Internal Data :
 RECEIPT NUMBER : 15
 Date : 16-07-2025 Time : 08:13:21
 MRC : WIS00154226
 Powered by EBM v2



Total Rwf	670,250.00
Total A-EX Rwf	0.00
Total B-18% Rwf	670,250.00
Total Tax B Rwf	102,241.51
Total Tax B Rwf	102,241.51

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	1/2
PO Number	
PO0000001698	

Supplier:

MUGISHA BUSINESS & TECHNICAL SERVICES LTD	RWANDA
KIGALI	0788794839
KIGALI	
GASABO	

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
--

Supplier Reference:	MUG002
Payment Terms:	30 DAYS

Freight Terms:	LAND FREIGHT
Delivery Date:	2025/07/15

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	JULIETTE	2025/07/10

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-027	Washing Bar Soap	20	EA	2,000.00	0	6,101.69	40,000.00
CONS-028	Toilet Paper Packet(10pcs)	700	EA	390.00	0	41,644.07	273,000.00
CONS-029	Toilet Spray Air Freshner	5	EA	3,500.00	0	2,669.49	17,500.00
CONS-030	Toilet Detergent Cleaner	6	EA	3,000.00	0	2,745.76	18,000.00
CONS-031	JIK Normal	6	EA	4,000.00	0	3,661.02	24,000.00
CONS-032	Washing Powder Soap,(Omo, Sunlight, Nomi)	2	EA	20,000.00	0	6,101.69	40,000.00
CONS-033	Essuie Tout (Paper towels)	5	EA	7,700.00	0	5,872.88	38,500.00
CONS-034	Hand Washing Soap (500 ml)	10	EA	4,500.00	0	6,864.41	45,000.00
CONS-035	Office Furniture Cleaner (Pledge)	7	EA	4,750.00	0	5,072.03	33,250.00
CONS-036	VIM (Sunlight)	5	EA	1,200.00	0	915.25	6,000.00
CONS-174	Soft Brooms	10	EA	3,750.00	0	5,720.34	37,500.00
CONS-175	Hard Brooms	10	EA	3,750.00	0	5,720.34	37,500.00
CONS-176	Washing Liquid Soap	60	LT	1,000.00	0	9,152.54	60,000.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001698	AMT excl. VAT	568,008.49
	VAT	102,241.51
	TOTAL (RWF)	670,250.00

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	2/2
PO Number	
PO0000001698	

APPROVED: 

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

PR No: PR0008155