

# GOOD RECEIVED NOTE



No **5420**

Reception Date : 17/12/15

Purchase Order No : PO-1714

Supplier Name : Multi tools hardware

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

Delivery Point : Trinity musa mind

Invoice No : 19265

No.	Item Description	Qty	UOM	Issued to	Remarks
	Angle line 10x60x3	20			
	Hollow Section tube 40x20x2mm	5			
	Round bar (wheelbarrow shafts) 12mm dia x 6mtrs	5			
	Steel plate 2x1x1.5mm	10			

Delivery By : \_\_\_\_\_  
 Name & Signature : Janrier Nkwu  
 Date & Time : 17/12/15  
[Signature]

Received by (Piran Inventory)  
 Name & Signature : Claude NSABIMANA  
 Date & Time : 17/12/15  
[Signature]



MULTITOOLS HARDWARE Ltd  
 KIGALI CITY GASABO GISOZI GISOZI  
 TEL: 0782206096  
 EMAIL: gasanaprospere91@gmail.com  
 TIN: 108533370  
 CASHIER: MULTITOOLS HARDWARE Ltd (108533370)



INVOICE TO  
 TIN : 102477271  
 Name : PIRAN RWANDA LTD

INVOICE NO : 19398

Date : 17-07-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2AMXU0000332	ANGLE LINE 40X40MM	20	B	22,000	440,000
KE2NTXNOX0000000	TUBE 40x20 2mm	5	B	16,000	80,000
RW2AMXNOX0000020	FER A BETON LISE 20MM	5	B	35,000	175,000
RW2BRXNOX0000007	TOLE PLANE SIMPLE 1.5mm	10	B	35,000	350,000

SDC INFORMATION

Date : 17-07-2025 Time : 12:25:50  
 SDC ID : SDC010014142  
 RECEIPT NUMBER : 19265/19265NS  
 Internal Data :  
 RECEIPT NUMBER : 19398  
 Date : 17-07-2025 Time : 12:25:50  
 MRC : WIS00014893



Total Rwf	1,045,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,045,000.00
Total Tax B Rwf	159,406.78

# Purchase Order

MUSHA

Date	Page No
2025/07/11	1/1
PO Number	
PO0000001714	

**Supplier:**

MULTI TOOLS HARDWARE LTD	RWANDA
KIGALI	0782206096
KIGALI	

Supplier Reference:	MUL001
Payment Terms:	15 DAYS AFTER DELIVERY AND INVOICING

**Deliver To:**

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

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	GASANA PROSPER	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
NA	Angle line 40 X 40 X 3 mm	20	PCS	22,000.00	0	67,118.64	440,000.00
NA	Hallow section tube 40 x 20 x 2 mm	5	PCS	16,000.00	0	12,203.39	80,000.00
NA	Round bar (Wheelbarrow shafts) D20 mmx 6mtrs	5	PCS	35,000.00	0	26,694.92	175,000.00
NA	steel plate 2 X 1 X 1.5 mm	10	PCS	35,000.00	0	53,389.83	350,000.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001714	AMT excl. VAT	885,593.22
	VAT	159,406.78
	TOTAL (RWF)	1,045,000.00

APPROVED: 

638544

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

PR No: PR0008153
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