

GOOD RECEIVED NOTE



No **5351**

Reception Date : 22/11/15

Purchase Order No : 90-1169

Supplier Name : Mupika Business

Delivery Receipt No : _____

Delivery Point : Technical services
Trinity musika mine

Invoice No: 16

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Adaptors for USB	100	ps		
2	multi-power center (KA Axis) ps	2	ps		
	Charging station	1	1		

Delivery By : Jankier Nkhun

Received by (Piran Inventory) : Jeremie Ndayizeye

Date & Time : 22/11/15
[Signature]

Date & Time : 22/11/15
[Signature]

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
2025/07/24	1/1
PO Number	
PO0000001769	

Supplier:

MUGISHA BUSINESS & TECHNICAL SERVICES LTD	RWANDA
KIGALI	0788794839
KIGALI	
BP 3824	

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	MUG002
Payment Terms:	30 DAYS AFTER DELIVERY AND INVOICING

Freight Terms:	LAND FREIGHT
Delivery Date:	2025/07/28

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	Juliette	2025/07/23

PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY MUSA 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	Adaptors for USB	100	PCS	3,300.00		0.50,338.43	330,000.00
NA	Multi-power Center(KADRIS) for charging station	25	PCS	15,000.00		0.57,203.39	375,000.00
Packaging to be labelled:							
TRINITY MUSA MINES Ltd						AMT excl VAT	597,457.63
MUSA SECTOR						VAT	107,542.37
RWAMAGANA DISTRICT						TOTAL (RWF)	705,000.00
PO0000001769							

APPROVED:

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

PR No: PR0008232