

# GOOD RECEIVED NOTE



No **5443**

Reception Date : 23/11/15  
 Supplier Name : Contact product  
 Delivery Point : Trinity mechanic

Purchase Order No : PO-1262  
 Delivery Receipt No : 922  
 Invoice No: \_\_\_\_\_

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Cylinder 242 X P	1	pc		
2	Fuel filter	1	pc		
3	Spark plug	1	pc		
4	Starter rope motor	1	pc		

Delivery By : \_\_\_\_\_  
 Name & Signature : Janvier NKuyi  
 Date & Time : 23/11/15

Received by ( Piran Inventory )  
 Name & Signature : St. Olyone Muxibe  
 Date & Time : 23/11/15



# COMPTOIR PRODUITS QUINCAILLERIE -CPQ- L

Plot No. 203 Nyabugogo- Gatuna Road  
TEL : 0784575774  
EMAIL : eunice@subizo.com  
TIN : 102658510



## INVOICE TO

TIN : 102477271  
Name : PIRAN RWANDA LTD

INVOICE N° : 944

Date: 22/07/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0001798	CC0927-CYLINDER 395XP 503 99 39-03	1	B	243,000.00	243,000.00
CA2NTXNOX0000722	CC0789-BOUGIE D`ALLUMAGE - SPAR K PLUG	1	B	5,000.00	5,000.00
CA2NTXNOX0001370	cc1063-STARTER CORD CHAINSAW 4 / MÃ"tre	1	B	1,000.00	1,000.00
ZA2NTXNOX0001228	CC0786-FILTRE FUEL - FUEL FILTE R - 272XP/372XP	1	B	20,000.00	20,000.00

## SDC INFORMATION

Date: 22/07/2025 17:47:58  
SDC ID : SDC007071113  
RECEIPT NUMBER : 922/922 NS  
Internal Data: JUNB-FMSM-PDQ7-EPYR-JOPN-ITO4-BQ  
Receipt Signature: 75YI-OWQO-H3TU-LOMQ

RECEIPT NUMBER: 944

Date : 22/07/2025 17:47:58  
MRC : WIS01038102

Total Rwf	269,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	269,000.00
Total Tax B Rwf	41,033.90
Total Tax Rwf	41,033.90

**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

Date	Page No
2025/07/22	1/1
PO Number	
PO0000001762	

**Supplier:**

CONTOIR PRODUITS QUINCAILLERIE KIGALI CITY Rwandex	RWANDA          +250788546692
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**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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<b>Supplier Reference:</b>	COM001
<b>Payment Terms:</b>	30 DAYS AFTER DELIVERY AND INVOICING


<b>Freight Terms:</b>	LAND
<b>Delivery Date:</b>	2025/07/25

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
SEBASTIAN RUTIRIRIZA	SABIN NGENDAHIMANA	2025/07/22

**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	Cylinder 272xp	1	pc	243,000.00	0	37,067.80	243,000.00
NA	Fuel filter	1	pc	20,000.00	0	3,050.85	20,000.00
NA	Spark plug	1	pc	5,000.00	0	762.71	5,000.00
NA	Starter rope meter	1	M	1,000.00	0	152.54	1,000.00

<b>Packaging to be labelled:</b> <b>TRINITY MUSHA MINES Ltd</b> <b>MUSHA SECTOR</b> <b>RWAMAGANA DISTRICT</b> PO0000001762	AMT excl. VAT	227,966.10
	VAT	41,033.90
	<b>TOTAL (RWF)</b>	<b>269,000.00</b>

APPROVED: 

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

PR No: PR0008384