

GOOD RECEIVED NOTE

No 5357



Reception Date : 29/12/15

Purchase Order No : PO-1273

Supplier Name : Dreams Computers

Delivery Receipt No : _____

Delivery Point : main store

Invoice No: ~~23101~~ 23101

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Black-Toner Cartridge	1	PS		

Delivery By : Sebastian King

Received by (Piran Inventory) : Olivier Surbi

Name & Signature : _____

Name & Signature : _____

Date & Time : 29/12/15

Date & Time : 29/12/15

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
2025/07/29	1/1
PO Number	
PO0000001773	

Supplier:

DREAMS COMPUTERS LTD	RWANDA
KIGALI CITY	+250788552725
Down town	

Supplier Reference:	DRE001
Payment Terms:	30 DAYS AFTER DELIVERY AND INVOICING

Deliver To:


Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND FREIGHT
Delivery Date:	2025/07/31

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	THARCISSE	2025/07/29


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	Black Toner Cartridge for KYOCERA (ECOSYS M6235 cidn)	2	EA	250,000.00	0	76,271.19	500,000.00
Packaging to be labelled:				AMT excl. VAT		423,728.81	
TRINITY MUSHA MINES Ltd				VAT		76,271.19	
MUSHA SECTOR				TOTAL (RWF)		500,000.00	
RWAMAGANA DISTRICT							
PO0000001773							

APPROVED: 

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

PR No: PR0008433

Received by

29/07/2021
