

GOOD RECEIVED NOTE

No **5368**



Reception Date : 3/12/15

Purchase Order No : PO 2215

Supplier Name : BH COFFEE

Delivery Receipt No : _____

Delivery Point : radio room

Invoice No : 40929

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Dremel engraver machine	1	pc		

Delivery By :
Name & Signature : Jankier Nkh

Received by (Piran Inventory)
Name & Signature : Jankier Nkh

Date & Time : 3/12/15

Date & Time : 3/12/15



WhatsApp: 250782286368

BRICOTECH Ltd

KN 84 St 12 ,Kigali City

TEL : 250788308238

EMAIL : bricotech.service@yahoo.com

TIN : 100152868

CLIENT TIN: 102477271

CLIENT NAME: PIRAN RWANDA LTD

ENGRAVER

AE2CTXU0000492

249,500.00 x 1 249,500.00 B

Total 249,500.00

Total A-EX 0.00

Total B-18% 249,500.00

Total TAX B 38,059.32

Total TAX 38,059.32

BANK CHECK 249,500.00

ITEMS NUMBER 1

SDC INFORMATION

Date : 30/07/2025 Time: 10:10:38

SDC ID: SDC007000563

RECEIPT NUMBER: 40979/40979 NS

Internal Data:

USSZ-S3AH-KMXD-6R4W-BECT-CXFX-FE

Receipt Signature:

55VW-GP33-FZFD-M4WI



RECEIPT NUMBER: 41209

Date : 30/07/2025 Time: 10:10:38

MRC : WIS01000543

End of Legal Receipt

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
2025/07/18	1/1
PO Number	
PO0000001745	

Supplier:

BRICOTECH LTD	RWANDA
KIGALI CITY	+250788303775
Down town	

Supplier Reference:	BRI001
Payment Terms:	100% ADVANCE BEFORE DELIVERY

Deliver To:

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

Freight Terms:	LAND
Delivery Date:	2025/07/31

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	BLAISE	2025/07/18

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	Dremel engraver machine	1	PC	249,500.00	0	38,059.32	249,500.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	211,440.68
MUSHA SECTOR						VAT	38,059.32
RWAMAGANA DISTRICT						TOTAL (RWF)	249,500.00
PO0000001745							

APPROVED: 

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

PR No: PR0008311