

**GOOD RECEIVED NOTE**

No **5373**



Reception Date : 31/12/15

Purchase Order No : PO-1221

Supplier Name : Greenleaf motors

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

Delivery Point : road side

Invoice No: 2007

No.	Item Description	Qty	UOM	Issued to	Remarks
1	tyres	4	ps		

Delivery By :

Received by ( Piran Inventory)

Name & Signature : \_\_\_\_\_

Name & Signature : Aminah ROUTE

Date & Time : \_\_\_\_\_

Date & Time : 31/12/15

*[Handwritten signature]*

Trinity Musha Mines Ltd.  
 Musha Sector, Rwamagana District  
 P.O. Box 3524  
 Tel No. 102477271  
 Contact: +250 782 331935  
 Rwanda



**Purchase Order**

Date	Page No
2025/07/15	1/1
PO Number	
PC0000001721	

**Supplier:**

GENERAL STORES LIMITED	Rwanda
Kigali	078389133
Kg	

**Deliver To:**

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

Supplier Reference: GR5002
Payment Terms: 30 DAYS

Freight Terms: LAND FREIGHT
Delivery Date: 2025/07/17

Order Placed By: A WIFE MUSA	Order Placed With: MASOMA	Order Placement Date: 2025/07/14
------------------------------	---------------------------	----------------------------------

*PO PURCHASE ORDER EXECUTED 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	
1	Tyres (245/70R16)	4	EA	1370.0000		0	1.250.800.00	
Packaging to be labelled: TRINITY MUSA MINES Ltd MUSA SECTOR RWANAGANA DISTRICT PC0000001721							AMT excl. VAT	1.250.800.00
							VAT	190.800.00
							TOTAL (RWF)	1.250.800.00

APPROVED:

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

PR No PR0008180

