

GOOD RECEIVED NOTE



No 5365

Reception Date : 30/12/15

Purchase Order No : 90-1763

Supplier Name : Bukunso David

Delivery Receipt No :

Delivery Point : Trinity musha mine

Invoice No : 200979

No.	Item Description	Qty	UOM	issued to	Remarks
1	Kit Per Reparating pump	1	Set		
	in folder				

Delivery By : Name & Signature : Ian Vian W...

Received by (Piran Inventory) Name & Signature : Oliver Niyib...

Date & Time : 30/12/15

Date & Time : 30/12/15



DAVID RUKUNDO
 NYARUGENGE MANYAGIRO GICUMBI NORTH
 TEL :0786430250
 EMAIL :davidrukundo13@gmail.com
 TIN: 122087908



INVOICE TO

TIN :102477271
 Name :Trinity Musha mines Ltd

INVOICE NO : 18
 Date : 30/07/2025 12:55:43

Item code	Item Description	Qty	Tax	Unit Price	Total Price
RW3BVXCRX00001	regaration of pomp and enjection pamp	1.00	D	237,180.00	237,180.00

SDC INFORMATION

Date : 30/07/2025 12:55:43
 SDC ID : SDC012009756
 RECEIPT NUMBER : 18/18 (NS)
 Internal Data : DBAE-MOBD-EQXL-RNXW-D7YL-C7HF-ZU
 Receipt Signature : OIBN-XJ3Y-L2JD-OCOX



Total Rwf	237,180.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	237,180.00
Total Tax Rwf	0.00

RECEIPT NUMBER : 18
 Date :30/07/2025 12:55:43
 MRC : WIS00103004

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
2025/08/04	1/1
PO Number	
PO0000001768	

Supplier:

RUKUNDO David	RWANDA
Kigali	0786430250
Kigali	

Supplier Reference:	
Payment Terms:	

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	
Delivery Date:	2025/07/24

Order Placed By:	Order Placed With:	Order Placement Date:
		2025/07/24

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	Kit for Repairing pump injector	1	SET	237,180.00		0.00	237,180.00
Packaging to be labelled:				AMT excl. VAT		237,180.00	
TRINITY MUSHA MINES Ltd				VAT		0.00	
MUSHA SECTOR				TOTAL (RWF)		237,180.00	
RWAMAGANA DISTRICT							
PO0000001768							

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

PR No: POA000000418
