

GOOD RECEIVED NOTE

No 5383



Reception Date : 9/12/15  
Supplier Name : MASOKIBALI  
Delivery Point : Star

Purchase Order No : PO-1771  
Delivery Receipt No : \_\_\_\_\_  
Invoice No : 9698

No.	Item Description	Qty	UOM	Issued to	Remarks
<u>1</u>	<u>Gum boots</u>	<u>200</u>	<u>pairs</u>		

Delivery By :  
Name & Signature : Sebastian R. [Signature]  
Date & Time : 9/2/15

Received by ( Piran Inventory )  
Name & Signature : Patrick M. [Signature]  
Date & Time : 9/2/15

START OF LEGAL RECEIPT



BATA (MESGO KIGALI LTD)  
TIN:102298920  
PHONE:0786384929

CUSTOMER:TRINITY MUSHA MINES  
/102477271

Name	Qty	Price	Total
MEN GUMBOOTS	800	14900	11920000 B

TOTAL AMOUNT: 11,920,000  
TOTAL B-18% 11,920,000  
TOTAL TAX B 1818305.08  
TOTAL TAX 1,818,305

ITEMS NUMBER 1

SDC INFORMATION

SDC ID: SDC014000038  
DATE: 2025-08-08 TIME: 19:15:31  
RECEIPT NUMBER: 9628 / 9628NS

Internal Data:  
34EE-KIN4-RPMZ-WE2J-KCEG-G2WR-  
24

Signature:  
AQQM-ORPE-K2QP-UFF5



RECEIPT NUMBER: 12025  
CIS DATE: 2025-08-08 19:15:28  
MRC: UMURISHYO06

END OF LEGAL RECEIPT

Served by: cashier  
Order 00011-2193-0005

Developed by Mangatek Ltd  
Phone:0791704167/0788609037  
Umurishyo 15.0.16

**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
2025/07/28	1/1
PO Number	
PO0000001771	

**Supplier:**

MESGO KIGALI LTD KIGALI	RWANDA 0786384929
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Supplier Reference:	MES001
Payment Terms:	45% DPOSIT 55% PAYMENT AFTER DELIVEY AND INVOICING

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND FREIGHT
Delivery Date:	2025/08/15

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	ELIJA	2025/07/28

*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
PPEC-002	Gumboots With Steel Toe Cup	800	EA	14,900.00	0	1,818,305.08	11,920,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001771						AMT excl. VAT	10,101,694.92
						VAT	1,818,305.08
						TOTAL (RWF)	11,920,000.00

APPROVED:

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

PR No: PR0008419

NO ...../25



# DELIVERY NOTE

DATE 09/03/2025

MESGO KIGALI LTD

TIN NO 102298920

PHONE NO +250786 384929

Email batarwanda1@gmail.com

CUSTOMER DETAILS TRINITY MUSHA MINES

BUYER TIN NO 102477271

PHONE 0788535310

QTY	DETAILS	REMARKS
800	BATA HEAVY DUTY GUMBOOTS	SUPPLIED
		IN TOTAL 800 PAIRS
SIZE 6	300	
SIZE 7	200	
SIZE 8	150	
SIZE 9	100	
SIZE 10	50	
SIZE 11	50	
	800 PAIRS	

GOODS DELIVERED

BY

DATE

GOODS RECEIVED

BY

DATE

