

**GOOD RECEIVED NOTE**

No 5311



Reception Date: 13/8/25

Purchase Order No: PO-1224

Supplier Name: NAVIGATE BUSINESS

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

Delivery Point: Forbi Lal Service  
Trinity MUSA min

Invoice No: 19

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Dustpan & brush set	6	ps		
2	Insect Killer	3	ps		
3	paper	4	ps		
4	mopping cloth	5	ps		
5	Office Spray	6	ps		
6	small cleaning towels	12	ps		

Delivery By: Jeanvier NKU

Received by ( Piran Inventory) Christian Ousue

Name & Signature: \_\_\_\_\_  
Date & Time: 13/8/25

Name & Signature: \_\_\_\_\_  
Date & Time: 13/8/25



MUGISHA BUSINESS & TECHNICAL SERVICES Ltd  
 KIGALI CITY GASABO BUMBOGO GASABO  
 TEL: 0788794839  
 EMAIL: anacletkwizera6@gmail.com  
 TIN: 122113147



INVOICE TO CASHIER: 122113147(122113147)

TIN : 102477271

Name : TRINITY MUSHA MINES LTD

INVOICE NO : 20

Date : 12-08-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2CTXNOX0003290	DUSTPAM&BRUSH SET	6	B	11,000	66,000
PK2BGXBGX0000012	insecticide	3	B	4,500	13,500
RW2NTXNOX0001497	MOPPER	4	B	7,500	30,000
RW2NTXNOX0001499	MOPPING CLØTH	5	B	3,000	15,000
AL2BRXAVX0000003	air fresh	6	B	3,500	21,000
RW2NTXNOX0001498	SMALL CLEANING TOWEL	12	B	4,500	54,000

SDC INFORMATION

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 Date : 12-08-2025 Time : 12:31:58  
 SDC ID : SDC010139168  
 RECEIPT NUMBER : 19/19NS  
 Internal Data :  
 RECEIPT NUMBER : 20  
 Date : 12-08-2025 Time : 12:31:58  
 MRC : WIS00154226  
 Powered by EBM v2



Total Rwf	199,500.00
Total A-EX Rwf	0.00
Total B-18% Rwf	199,500.00
Total Tax B Rwf	30,432.21
Total Tax B Rwf	30,432.21

**Trinity Musha Mines Ltd.**

Musha Sector, Rwamagana  
District.  
P.o. Box 3824  
Tin No: 102477271  
Contact: +250 782 362 936  
Rwanda

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2025/08/11	1/1
<b>PO Number</b>	
PO0000001821	

**Supplier:**

MUGISHA BUSINESS & TECHNICAL SERVICES LTD	RWANDA
KIGALI	0788794839
KIGALI	
GASABO	

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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<b>Supplier Reference:</b>	MUG002
<b>Payment Terms:</b>	30DAYS AFTER DELIVERY AND INVOICING

<b>Freight Terms:</b>	LAND FREIGHT
<b>Delivery Date:</b>	2025/08/15

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
JANVIER NKUSI	JULIETTE	2025/08/11

*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	Dustpan&brush set	6	EA	11,000.00	0	10,067.80	66,000.00
NA	Insect Killer	3	EA	4,500.00	0	2,059.32	13,500.00
NA	Mopper	4	EA	7,500.00	0	4,576.27	30,000.00
NA	Mopping Cloth	5	EA	3,000.00	0	2,288.14	15,000.00
NA	Office Spray	6	EA	3,500.00	0	3,203.39	21,000.00
NA	Small cleaning towels	12	EA	4,500.00	0	8,237.29	54,000.00

<b>Packaging to be labelled:</b> <b>TRINITY MUSHA MINES Ltd</b> <b>MUSHA SECTOR</b> <b>RWAMAGANA DISTRICT</b> PO0000001821	AMT excl. VAT	169,067.79
	VAT	30,432.21
	<b>TOTAL (RWF)</b>	<b>199,500.00</b>

APPROVED:

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

PR No: PR0008699
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