

# GOOD RECEIVED NOTE

No 5312



Reception Date : 13/8/25

Purchase Order No : PO-1702

Supplier Name : Mitchell Business

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

Delivery Point : Terminal Services

Invoice No : 20

No.	Item Description	Qty	UOM	Issued to	Remarks
1	- Washing Bar Soap	50	ps		
2	- Toilet paper (packs) (roy)	200	ps		
3	Washing powder Soap shampoo, sun light	9	ps		
	Office Furniture Clean	6	ps		
	Washing liquid soap	70	ps		

Delivery By :  
Name & Signature : Javier WKW

Received by ( Piran Inventory )  
Name & Signature : Christina Christina

Date & Time : 13/8/25

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)

INVOICE NO : 21

TIN : 102477271

Name : TRINITY MUSHA MINES LTD

Date : 12-08-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2CTXNOX0003287	BAR SOAP	20	B	2,000	40,000
RW2NTXU0000004	Toilet paper	14	B	22,500	315,000
RW2BJXU0000001	OMO 5kg	2	B	20,000	40,000
RW1CAXU0000012	pledge	6	B	4,750	28,500
AL2BGXCAX0000011	liquid soap	50	B	1,000	50,000

SDC INFORMATION

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 Date : 12-08-2025 Time : 12:46:45  
 SDC ID : SDC010139168  
 RECEIPT NUMBER : 20/20NS  
 Internal Data :  
 RECEIPT NUMBER : 21  
 Date : 12-08-2025 Time : 12:46:45  
 MRC : WIS00154226  
 Powered by EBM v2



Total Rwf	473,500.00
Total A-EX Rwf	0.00
Total B-18% Rwf	473,500.00
Total Tax B Rwf	72,228.81
Total Tax B Rwf	72,228.81

**Trinity Musha Mines Ltd.**

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

**Purchase Order**

<b>MUSHA</b>	
<b>Date</b>	<b>Page No</b>
2025/08/08	1/1
<b>PO Number</b>	
PO0000001802	

**Supplier:**

MUGISHA BUSINESS & TECHNICAL SERVICES LTD KIGALI KIGALI GASABO	RWANDA     0788794839
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**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>	30 DAYS AFTER DELIVERY AND INVOICING


<b>Freight Terms:</b>	LAND FREIGHT
<b>Delivery Date:</b>	2025/08/13

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
JANVIER NKUSI	JULIETTE	2025/08/07

*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
CONS-027	Washing Bar Soap	20	EA	2,000.00	0	6,101.69	40,000.00
CONS-028	Toilet Paper Packet(10pcs)	700	EA	450.00	0	48,050.85	315,000.00
CONS-032	Washing Powder Soap,( Omo, Sunlight, Nomi)	2	EA	20,000.00	0	6,101.69	40,000.00
CONS-035	Office Furniture Cleaner (Pledge)	6	EA	4,750.00	0	4,347.46	28,500.00
CONS-176	Washing Liquid Soap	50	LT	1,000.00	0	7,627.12	50,000.00

<b>Packaging to be labelled:</b> <b>TRINITY MUSHA MINES Ltd</b> <b>MUSHA SECTOR</b> <b>RWAMAGANA DISTRICT</b> PO0000001802	AMT excl. VAT	401,271.19
	VAT	72,228.81
	<b>TOTAL (RWF)</b>	<b>473,500.00</b>

APPROVED: 

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

PR No: PR0008644