

GOOD RECEIVED NOTE

No 5321



Reception Date : 19/8/15

Purchase Order No : PO-183X

Supplier Name : Cooperative Inyururu

Delivery Receipt No : _____

Delivery Point : Trinity MUSA

Invoice No: 1383

No.	Item Description	Qty	UOM	Issued to	Remarks
	<u>Water tank, 1000l</u>	<u>1</u>	<u>pc</u>		

Delivery By :
Name & Signature : Janvier NKWU

Received by (Piran Inventory)
Name & Signature : Robert NTIRUKWU

Date & Time : 19/8/15
[Signature]

Date & Time : 19/8/15
[Signature]

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
2025/08/14	1/1
PO Number	
PO0000001838	

Supplier:

COOPERATIVE INGUNGURU TWITEZIMBERE KIGALI GAKINGIRO	RWANDA 0788758262
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Supplier Reference:	COO001
Payment Terms:	30 DAYS AFTER DELIVERY AND INVOICING

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	Land freight
Delivery Date:	2025/08/18

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	Jean Paul RUDAKUBANA	2025/08/13

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	Water tank 1000L	1	PC	100,000.00	0	15,254.24	100,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	84,745.76
MUSHA SECTOR						VAT	15,254.24
RWAMAGANA DISTRICT						TOTAL (RWF)	100,000.00
PO0000001838							

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

PR No: PR0008704
