

GOOD RECEIVED NOTE



No 5322

Reception Date : 2018/25 Purchase Order No : 90-1828
 Supplier Name : Cooperative and health Delivery Receipt No : _____
 Delivery Point : Trinity MUSA Invoice No : 1324

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Drums for packing (empty)	20	ps		

Delivery By : Janvier Nkusi Received by (Piran Inventory) : MUNANIKO Samwel
 Name & Signature : _____ Name & Signature : _____
 Date & Time : 20/11/18 Date & Time : 20/11/18



KOPERATIVE INGUNGURU TWITEZIMBERE
KIGALI CITY NYARUGENGE GITEGA Nyaru
genge

TEL: 0788758262
EMATL: sugarbjoivia02@yahoo.com

TIN: 103175637
CASHIER: COOPERATIVE INGUNGURU TWIT
EZIMBERE(103175637)

CLIENT TIN: 102477271
CLIENT NAME: TRINITY MUSHA MINES LT
D

INGUNGURU
RW2NTXNOX0000119
30,000.00x20 600,000.000-18%

TOTAL	600,000.00
TOTAL A-EX	0.00
TOTAL B-18%	600,000.00
TOTAL TAX-B	91,525.42
TOTAL TAX	91,525.42
BANK CHECK	600,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date : 19-08-2025 Time : 07:08:27
SDC ID : SDC010017712
RECEIPT NUMBER : 1384/1384NS

Internal Data :
VT35-FDSO-OTRA-VERG-GJQU-XXRF-6U
Receipt Signature :
CVEC-ENLA-RYYY-EQ3K

RECEIPT NUMBER : 1,400
Date : 19-08-2025 Time : 07:08:27
MRC : WIS00018640

End of Legal Receipt
Powered by EBM v2



Trinity Musha Mines Ltd.

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

**TRINITY**

MUSHA

Purchase Order

Date	Page No
2025/08/13	1/1
PO Number	
PO0000001828	

Supplier:

COOPERATIVE INGUNGURU	RWANDA
TWITEZIMBERE	
KIGALI	0788758262
GAKINGIRO	

Supplier Reference:	COO001
Payment Terms:	30DAYS 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:	2025/08/15

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	Jean PAUL RUDAKUBANA	2025/08/12

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-043	Drums for packing production (Empty 205Ltrs, Red in Color)	20	EA	30,000.00	0	91,525.42	600,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	508,474.58
MUSHA SECTOR						VAT	91,525.42
RWAMAGANA DISTRICT						TOTAL (RWF)	600,000.00
PO0000001828							

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

PR No: PR0008756
