

GOOD RECEIVED NOTE

No 5337



Reception Date : 22/8/25 Purchase Order No : ~~90 1227~~
 Supplier Name : Impairment Stylex Delivery Receipt No : _____
 Delivery Point : Trinity MUSA Invoice No: 3073

No.	Item Description	Qty	UOM	Issued to	Remarks
A	Reflective stickers	200	gs		

Delivery By :
 Name & Signature : Jankiel Wkwi
 Date & Time : 22/8/25

Received by (Piran Inventory)
 Name & Signature : Christine Kiroro
 Date & Time : 22/8/25



IMPRIMERIE STYLEX LTD

Nyarugenge District
 Account Number: 4410503405 BPR BANK
 4024200016679 EQUITY BANK
 TEL : 0788400071
 EMAIL : imprimstylex@yahoo.com
 INVOICE TO TIN : 102349526

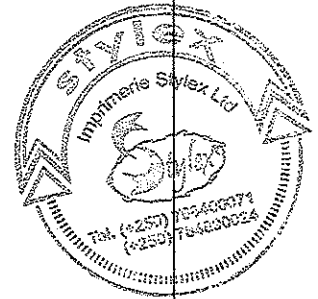


INVOICE N° : 3146

Date: 20/08/2025

TIN : 102477271
 Name : TRINITY MUSHA

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXSET0005075	PRINTING OF REFLECTIVE STICKERS	200	B	500.00	100,000.00



SDC INFORMATION

Date: 20/08/2025 10:06:17
 SDC ID : SDC007002130
 RECEIPT NUMBER : 3073/3073 NS
 Internal Data: JYT6-SGMY-XF3J-ZSZU-7P5E-7KGH-HY
 Receipt Signature: YCQX-N34T-K3QX-TC4C

RECEIPT NUMBER: 3146
 Date : 20/08/2025 10:06:17
 MRC : WIS01002110

Total Rwf	100,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	100,000.00
Total Tax B Rwf	15,254.24
Total Tax Rwf	15,254.24

Trinity Musha Mines Ltd.

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

Purchase Order



TRINITY

MUSHA

Date	Page No
2025/08/13	1/1
PO Number	
PO0000001827	

Supplier:

IMPRIMERIE STYLEX LTD KIGALI KIGALI NYARUGENGE	
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Supplier Reference:	IMP004
Payment Terms:	15 DAYS AFTER DELIVERY AND INVOICING

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND
Delivery Date:	2025/08/19

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	PIERRE CELESTIN MUNYANKUYO	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	Reflective Stickers	200	pcs	500.00	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
PO0000001827							

APPROVED:

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

PR No: PR0008684
