

**GOOD RECEIVED NOTE**



No **5343**

Reception Date : 22/8/15

Purchase Order No : PO-1829

Supplier Name : Quintallerie do K6 Na

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

Delivery Point : Main - site

Invoice No : 11061

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Iron sheets	100	EA		
2	Roofing Nails	15	kg		
3	Roofing Nails 40mm	20	kg		
	Sheet				

Delivery By :  
Name & Signature : J. Van der Woude

Received by ( Piran Inventory )  
Name & Signature : Elizabeth mut.

Date & Time : 22/8/15  
[Signature]

Date & Time : 22/8/15  
[Signature]



**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
2025/08/11	1/1
PO Number	
PO0000001822	

**Supplier:**

QUINCAILLERIE DE RWAMAGANA EASTERN Rwamagana	RWANDA   +250788557726
Supplier Reference:	QDE001
Payment Terms:	15DAYS AFTER DELIVERY INVOCING

**Deliver To:**

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

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	RAYMOND	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	Iron sheet (IFARASI)	100	Pcs	8,500.00	0	129,661.02	850,000.00
NA	Roofing nails	45	Kg	3,000.00	0	20,593.22	135,000.00
NA	Roofing nails (AP Guard shelter)	20	Kg	3,000.00	0	9,152.54	60,000.00
<b>Packaging to be labelled:</b> TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001822						AMT excl. VAT	885,593.22
						VAT	159,406.78
						TOTAL (RWF)	1,045,000.00

APPROVED:

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

PR No: PR0008646