

GOOD RECEIVED NOTE

No 5342



Reception Date : 22/8/25 Purchase Order No : PO 1500  
Supplier Name : Orinasterie de Kinta Delivery Receipt No : \_\_\_\_\_  
Delivery Point : Malinau Invoice No: 13462

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Prebars 10mm	5	EA		

Delivery By : Jankier Nkusi Received by ( Piran Inventory) : Elizabeth mutha  
Name & Signature : \_\_\_\_\_ Name & Signature : \_\_\_\_\_  
Date & Time : 22/8/25 Date & Time : 22/8/25



**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
2025/08/08	1/1
PO Number	
PO0000001800	

**Supplier:**

QUINCAILLERIE DE RWAMAGANA EASTERN Rwamagana	RWANDA     +250788557726
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Supplier Reference:	QDE001
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 FREIGHT
Delivery Date:	2025/08/12

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	RAYMOND	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-183	Rebars 10mm	5	EA	12,000.00		0 9,152.54	60,000.00
<b>Packaging to be labelled:</b>				AMT excl. VAT		50,847.46	
TRINITY MUSHA MINES Ltd				VAT		9,152.54	
MUSHA SECTOR				TOTAL (RWF)		60,000.00	
RWAMAGANA DISTRICT							
PO0000001800							

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

PR No: PR0008645
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