

GOOD RECEIVED NOTE

No 5348



Reception Date : 25/8/15
Supplier Name : AGROTECH
Delivery Point : 22019

Purchase Order No : PO-1277
Delivery Receipt No : _____
Invoice No : 22019

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Snake repellent	1	jar an		

Delivery By :
Name & Signature : Joan V. W. K.
Date & Time : 25/8/15
[Signature]

Received by (Piran Inventory)
Name & Signature : Delorrah KAYITO
Date & Time : 25/8/15
[Signature]



Agrotech
Remera
Kigali Rwanda
TIN: 100001112
TEL: +250 785 863 130

Trinity Musha Mines Ltd
NYARUGENGE
NYARUGENGE
KIGALI CITY NY
Rwanda
TIN: 102477271
Phone Number: +250 789 312 308

Invoice INV/2025/16805

Invoice Date: 25/08/2025 Due Date: 25/08/2025 Source: S14634

PRD. CODE	DESCRIPTION	LOT/EXP	QUANTITY	UNIT PRICE	TOTAL PRICE	TAX
DES0094	Snake Repellent 1L - RW2CTU0000041	DES0094-A27B05CDCE [2027-05-27]	5 Units	30,000.00	150,000.00 Rwf	A-EX

SDC INFORMATION

Date/Time :	25-08-2025 12:24:19
SDC ID :	SDC014001038
Receipt Number :	22029/22029 NS
Internal Data :	PZIA-FNZ5-43JU-GIUG-K376-WIV7-SA
Receipt Signature :	FLCB-XNXX-S2LX-UUQJ
Receipt Number :	21998
Date/Time :	25-08-2025 12:24:19
MRC :	WIS00139230



Total	150,000.00 Rwf
Total A-EX	150,000.00 Rwf
Total Tax 18%	0.00 Rwf
Total Tax B	0.00 Rwf
Total Tax	0.00 Rwf
Number Of Items	1

Please use the following communication for your payment : INV/2025/16805

Terms of payment :



Agrotech

Remera

Kigali Rwanda

TIN: 100001112

TEL: +250 785 863 130

Our invoices are payable within 30 days of receipt. After this period, the management reserves the right to charge interest of 1.25% per month of delay.

Payment is made at our cash desks against receipt, or via the following bank accounts.

I&M Bank 25002787001 RWF / BK 100 000 195051 RWF / Equity 4075200001059 RWF

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
2025/07/30	1/1
PO Number	
PO0000001777	

Supplier:

AGROTECH LTD	RWANDA
KIGALI	0789927488
KIGALI	
GASABO	

Supplier Reference:	AGR003
Payment Terms:	100% ADVANCE PAYMENT

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND FREIGHT
Delivery Date:	2025/05/29

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	KENNEDI	2025/07/24

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	snake repellent	1	Jerryc ann	150,000.0 0	0	0.00	150,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001777				AMT excl. VAT		150,000.00	
				VAT		0.00	
				TOTAL (RWF)		150,000.00	

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

PR No: PR0007394
