

GOODS RECEIVED NOTE

Reception Date: 26/8/15
 Supplier Name: Praxmatic Hylax
 Delivery Point: Trinity Masha Kiriw.

No 5455



Purchase Order No: _____
 Delivery Receipt No: DA 1332
 Invoice No: 3076

No	Item Description	Qty	UOM	Issued to	Remarks
1	printing saf declaration book	10	ps		
2	stop and fix books	40	ps		
3	stop disused slides	30	ps		

Delivery By:
 Name & Signature: Leasha R [Signature]
 Date & Time: 26/8/15

Received by: TRINITY MASHA INVENTORY
 Name & Signature: Denisha Twebat [Signature]
 Date & Time: 26/8/15



IMPRIMERIE STYLEX LTD

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



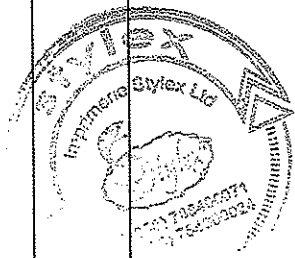
INVOICE N° : 3149

Date: 25/08/2025

INVOICE TO TIN : 102349526

TIN : 102477271 Name : TRINITY MUSHA

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXSET0005078	PRINTING OF SAFE DECLARATION BO OKS	10	B	2,500.00	25,000.00
RW2NTXSET0005079	PRINTING OF STOP AND FIX BOOKS	40	B	5,500.00	220,000.00
RW2NTXSET0005080	PRINTING OF STOP DISCUSS AND DECIDE BOOKS	30	B	5,500.00	165,000.00



SDC INFORMATION

Date: 25/08/2025 17:03:57
 SDC ID : SDC007002130
 RECEIPT NUMBER : 3076/3076 NS
 Internal Data:T7K4-PEDN-PNVY-QQBK-37LD-X2IK-2M
 Receipt Signature:GEFH-GIM5-YAKL-R45B

RECEIPT NUMBER:3149
 Date : 25/08/2025 17:03:57
 MRC : WIS01002110

Total Rwf	410,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	410,000.00
Total Tax B Rwf	62,542.37
Total Tax Rwf	62,542.37

Trinity Musha Mines Ltd.

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

Purchase Order



Date	Page No
2025/08/14	1/1
PO Number	
PO0000001837	

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:	2025/08/21

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	PIERRE CELESTIN MUNYANKUYO	2025/08/13

PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY MUSA 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	Printing safe declaration books	10	pcs	2,500.00	0	3,813.56	25,000.00
NA	Stop and Fix Books	40	pcs	5,500.00	0	33,559.32	220,000.00
NA	STOP DISCUSS & DECIDE	30	pcs	5,500.00	0	25,169.49	165,000.00
Packaging to be labelled: TRINITY MUSA MINES Ltd MUSA SECTOR RWAMAGANA DISTRICT PO0000001837						AMT excl. VAT	347,457.63
						VAT	62,542.37
						TOTAL (RWF)	410,000.00

APPROVED:

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

PR No: PR0008682
