


# GOODS RECEIVED NOTE


**No 5454 TRINITY**  
 MUSA

Reception Date: 26/8/15  
 Supplier Name: ALFA Holdings  
 Delivery Point: main-store

Purchase Order No: PO-1793  
 Delivery Receipt No: \_\_\_\_\_  
 Invoice No: 16633

No	Item Description	Qty	UOM	Issued to	Remarks
1	Electrical Cable 32mm	8			
2	Twin cable	9			

Delivery By: Shashan Rana  
 Name & Signature: \_\_\_\_\_  
 Date & Time: 26/8/15

Received by: TRINITY MUSA INVENTORY  
 Name & Signature: Elizabeth Mutha  
 Date & Time: 26/8/15



**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
2025/08/07	1/1
PO Number	
PO0000001793	

**Supplier:**

ALFA HOLDINGS LTD	RWANDA
KIGALI	0789902001
GASABO	

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
--

Supplier Reference:	ALF001
Payment Terms:	100% ADVANCE PAYMENT

Freight Terms:	LAND FREIGHT
Delivery Date:	2025/08/14

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	ANISIE	2025/08/06

*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
SPRS-596	Electrical Cable 3X4Mm	8	RL	304,950.00	0	372,142.37	2,439,600.00
SPRS-597	Twin Cable 2X2.5Mm	9	RL	118,750.00	0	163,029.66	1,068,750.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001793						AMT excl. VAT	2,973,177.97
						VAT	535,172.03
						TOTAL (RWF)	3,508,350.00

APPROVED:

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

PR No: PR0008654