

GOODS RECEIVED NOTE

No 5478



Reception Date: 31/8/25
 Supplier Name: mugawzi shaban
 Delivery Point: Trinity musha wiku

Purchase Order No: PO 1358
 Delivery Receipt No: _____
 Invoice No: 3011

No	Item Description	Qty	UOM	Issued to	Remarks
1	Black Eye Glass 20x22 Xuma	2	PS		
2	endure (plaster paint) gal	5	Tins		
3	Koh No. 2	4	PS		
4	mastike	9	kg		
5	oil black paint	1	Tins		
6	oil emen paint	2	Tins		
	paint brushes	6	PS		
	pierrade fran G	4	Tins		
	Roller brushes	4	PS		

Delivery By:
 Name & Signature: Sebastianh
 Date & Time: 31/8/25

Received by: TRINITY MUSA INVENTORY
 Name & Signature: Robert
 Date & Time: 31/8/25

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
2025/08/11	1/1
PO Number	
PO0000001818	

Supplier:

MUPENZI STRATON	Rwanda
Rwamagana	0783158888
Rwamagana	

Supplier Reference:	MUP001
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:	2025/08/18

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	MUPENZI STRATON	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	Black Feye Glass 220 x 122 x 4 mm	2	PCS	70,000.00	0	21,355.93	140,000.00
NA	Enduire (Plaster paint) 20L	5	Tins	18,000.00	0	13,728.81	90,000.00
NA	Kale NO.1	4	PCS	25,000.00	0	15,254.24	100,000.00
NA	Mastike	9	kg	3,500.00	0	4,805.08	31,500.00
NA	Oil Black paint	3	Tins	15,000.00	0	6,864.41	45,000.00
NA	Oil Green Paint	2	Tins	15,000.00	0	4,576.27	30,000.00
NA	Paint Brushes	6	PCS	1,000.00	0	915.25	6,000.00
NA	Pierre de france	4	Tins	20,000.00	0	12,203.39	80,000.00
NA	Roller brushes	4	PCS	3,000.00	0	1,830.51	12,000.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001818	AMT excl. VAT	452,966.11
	VAT	81,533.89
	TOTAL (RWF)	534,500.00

APPROVED:

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

PR No: PR0008662
