

# GOODS RECEIVED NOTE

No 5482



Reception Date: 21/9/25  
 Supplier Name: POWER MAXIMUMS  
 Delivery Point: \_\_\_\_\_

Purchase Order No: PO-1368  
 Delivery Receipt No: \_\_\_\_\_  
 Invoice No: 3686

No	Item Description	Qty	UOM	Issued to	Remarks
	Oxygen gas bottle size	5	pl		

Delivery By:  
 Name & Signature: Sebastian  
 Date & Time: 21/9/25

Received by: TRINITY MUSHA INVENTORY  
 Name & Signature: Alexandra MVIDOW  
 Date & Time: 21/9/25

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
2025/08/27	1/1
PO Number	
PO0000001868	

**Supplier:**

POWEMAXIMUS LTD	RWANDA
KIGALI CITY	+250788233508
Nyabugogo	

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	POW001
Payment Terms:	15 DAYS AFTER DELIVERY AND INVOICING

Freight Terms:	LAND FREIGHT
Delivery Date:	2025/08/19

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	Valens UWIMANA	2025/08/26

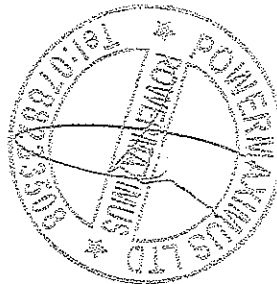
*PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY MUSA MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST*

Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
CONS-188	Oxygen gas bottle 38kg	5	EA	15,000.00	0	11,440.68	75,000.00
Packaging to be labelled: TRINITY MUSA MINES Ltd MUSA SECTOR RWAMAGANA DISTRICT PO0000001868						AMT excl. VAT	63,559.32
						VAT	11,440.68
						TOTAL (RWF)	75,000.00

APPROVED:

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

PR No: PR0008946



# Delivery Note



**POWERMAXIMUS**

KN 7 Rd, Kigali/Nyabugogo  
+250 788 233 508 / +250 791 256 44  
powermaximus360@gmail.com  
www.powermaximus.rw  
TIN:111761141

DELIVERED TO:

TRINITY MUSHA Mines Ltd

Order Number:

Contact Person:

Tel: +250

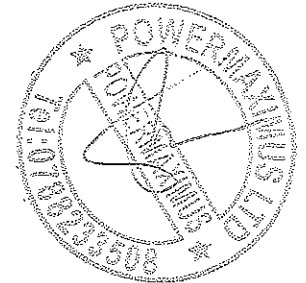
INVOICE #

3715

DATE SENT

02/09/2025

Quantity Delivered	Description
05	Oxygen:
05	Receive: Oxygen gas
06	Empty: Oxygen gas



Goods received in good order	
Attention: <i>Icupa barangejete, Nyababaribaturima</i>	
Name: <i>Hakizimana</i>	Signature: <i>[Signature]</i>
<i>dia</i> <i>0789462592</i>	Date: <i>02/09/2025</i>



# POWERMAXIMUS Ltd

Plot No. 203 Nyabugogo- Gatuna Road  
 TEL : 250788233508  
 EMAIL : vavablee@gmail.com  
 TIN : 111761141



### INVOICE TO

TIN : 102477271  
 Name : PIRAN RWANDA Ltd

### INVOICE N°: 3715

Date: 02/09/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2CYXKGX0000001	oxygen gas	5	B	15,000.00	75,000.00

### SDC INFORMATION

Date: 02/09/2025 17:26:04  
 SDC ID : SDC007047130  
 RECEIPT NUMBER : 3686/3686 NS  
 Internal Data:EV5C-YQ74-HTA6-JQ5C-UIIP-HMD4-LI  
 Receipt Signature:UELB-ZCGT-J7Q3-JTWP

RECEIPT NUMBER:3715  
 Date : 02/09/2025 17:26:04  
 MRC : WIS01025624

Total Rwf	75,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	75,000.00
Total Tax B Rwf	11,440.68
Total Tax Rwf	11,440.68