

# GOODS RECEIVED NOTE

No 548E

**TRINITY**  
MUSHA

Reception Date: 21/9/15

Supplier Name: ACEH

Delivery Point: Trinity musha min

Purchase Order No: PO-1221

Delivery Receipt No: 14555

Invoice No: 14555

No	Item Description	Qty	UOM	Issued to	Remarks
1	Clip Board	9	EA		
	jet marker	5	EA		
	Desk mini 07	2	EA		
	Ruler 30cm	2	EA		
	White & Board marker	1	EA		

Delivery By: Sebastian h.  
Name & Signature: [Signature]  
Date & Time: 21/9/15

Received by: TRINITY MUSHA INVENTORY  
Name & Signature: ASUNTA DICTA  
Date & Time: 21/9/15



# APROCHER LE COMMERCE POUR ETRE AU RANG



LTD

CHIC HOUSE KN2AV B2 ,OPP DOWTOWN  
 BANK ACCOUNT(RWF): 211241126151000/  
 GTBANK  
 TEL : 0788319297/0788319301  
 EMAIL : info@acerltd.com

INVOICE TO TIN : 101811557

INVOICE N° : 14980

TIN : 102477271  
 Name : PIRAN RWANDA Ltd

Date: 08/09/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000497	ECRITOIRE	9	B	2,000.00	18,000.00
CN2NTXNOX0000343	MARKERS	60	B	458.00	27,500.00
AE2NTXNOX0000415	MINE ROTRING HB 0,5 (LEADS MINES)	8	B	2,000.00	16,000.00
CN2NTXNOX0000356	RULER (LATTE 30CM)	8	B	7,000.00	56,000.00
CN2NTXNOX0000568	PENS	60	B	458.00	27,500.00

SDC INFORMATION

Date: 08/09/2025 13:12:34  
 SDC ID : SDC007004242  
 RECEIPT NUMBER : 14555/14555 NS  
 Internal Data:ZTX3-CLI4-MAKY-S4U5-ACSA-H3CO-SA  
 Receipt Signature:VRM6-VSAV-322Z-EM60

RECEIPT NUMBER:14980  
 Date : 08/09/2025 13:12:34  
 MRC : WIS01004222

Total Rwf	145,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	145,000.00
Total Tax B Rwf	22,118.65
Total Tax Rwf	22,118.65



**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
2025/09/02	1/1
PO Number	
PO0000001881	

**Supplier:**

ACER LTD.	RWANDA
KIGALI	0788319301
KIGALI	
NYARUGENGE	

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	ACE001
Payment Terms:	30 DAYS AFTER DELIVERY AND INVOICING

Freight Terms:	LAND
Delivery Date:	2025/09/08

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	HABYARIMANA VEDASTE	2025/09/02

*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	ClipBoard	9	EA	2,000.00	0	2,745.76	18,000.00
NA	Permanent Marker	5	EA	5,500.00	0	4,194.92	27,500.00
NA	Porte Mine 0.7	8	EA	2,000.00	0	2,440.68	16,000.00
NA	Ruler 30cm	8	EA	7,000.00	0	8,542.37	56,000.00
NA	WhiteBoard Marker	5	EA	5,500.00	0	4,194.92	27,500.00
<b>Packaging to be labelled:</b>							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	122,881.35
MUSHA SECTOR						VAT	22,118.65
RWAMAGANA DISTRICT						TOTAL (RWF)	145,000.00
PO0000001881							

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

PR No: PR0009176
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