

GOODS RECEIVED NOTE

No 5403

TRINITY
MUSHA

Reception Date: 9/9/25

Purchase Order No: PO-1949

Supplier Name: Cooperative Imperson

Delivery Receipt No: _____

Delivery Point: Trinity musha mine

Invoice No: 1397

No	Item Description	Qty	UOM	Issued to	Remarks
1	Drums for pecking	30	EA		

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

Received by: TRINITY MUSHA INVENTORY
Name & Signature: Samuel TG
Date & Time: 9/9/25



KOPERATIVE INGUNGURU TWITEZIMBERE
KIGALI CITY NYARUGENGE GITEGA Nyaru
genge

TEL: 0788758262

EMAIL: sugarbjoivia02@yahoo.com

TIN: 103175637

CASHIER: COOPERATIVE INGUNGURU TWIT
EZIMBERE(103175637)

CLIENT TIN: 102477271

CLIENT NAME: TRINITY MUSHA MINES LT
D

INGUNGURU

RW2NTXNOX0000119

10,000.00x30

900,000.000-18%

TOTAL	900,000.00
TOTAL A-EX	0.00
TOTAL B-18%	900,000.00
TOTAL TAX-B	137,288.14
TOTAL TAX	137,288.14

BANK CHECK	900,000.00
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ITEM NUMBER : 1

SDC INFORMATION

Date : 10-09-2025 Time : 09:51:38

SDC ID : SDC010017712

RECEIPT NUMBER : 1397/1397NS

Internal Data :

2423-R2BM-HQ2A-LPQS-3ULO-EZBU-B4

Receipt Signature :

G07F-SFL7-WMFI-UT7F

RECEIPT NUMBER : 1,413

Date : 10-09-2025 Time : 09:51:38

MRC : WIS00018640

End of Legal Receipt

Powered by EBM v2



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
2025/09/10	1/1
PO Number	
PO0000001913	

Supplier:

COOPERATIVE INGUNGURU TWITEZIMBERE KIGALI GAKINGIRO	RWANDA 0788758262
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Supplier Reference:	COO2
Payment Terms:	30 DAYS AFTER DELIVERY AND INVOICING

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND FREIGHT
Delivery Date:	2025/09/12

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	RUDAKUBANA JP	2025/09/09

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
CONS-043	Drums for packing production (Empty 205Ltrs, Red in Color)	30	EA	30,000.00		0 137,288.14	900,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	762,711.86
MUSHA SECTOR						VAT	137,288.14
RWAMAGANA DISTRICT						TOTAL (RWF)	900,000.00
PO0000001913							

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

PR No: PR0009299
