

# GOODS RECEIVED NOTE

No 5439



Reception Date: 9/9/25  
 Supplier Name: Proprietary Business & Technical Services  
 Delivery Point: Main - for

Purchase Order No: 90-1092  
 Delivery Receipt No: \_\_\_\_\_  
 Invoice No: 2A

No	Item Description	Qty	UOM	Issued to	Remarks
1	Washing Bar Soap	50	EA		
	Toilet paper packs (100)	700	EA		
	Toilet Spray Air Freshener	10	EA		
	Toilet Toilet Cleaner	10	EA		
	Washing powder Soap	2	EA		
	Essie's Deck	6	EA		
	Hand Washing Soap	10	EA		
	office furniture cleaner (pledge)	5	EA		
	Vinyl Sunlight	5	EA		

Delivery By: Sebastian h.  
 Name & Signature: \_\_\_\_\_  
 Date & Time: 9/9/25

Received by: TRINITY MUSA INVENTORY  
 Name & Signature: Elizabeth Muthana  
 Date & Time: 9/9/25



MUGISHA BUSINESS & TECHNICAL SERVICES Ltd  
KIGALI CITY GASABO BUMBOGO GASABO  
TEL: 0788794839  
EMAIL: anacletkwizera6@gmail.com  
TIN: 122113147



INVOICE TO CASHIER: 122113147(122113147)

TIN : 102477271

Name : TRINITY MUSHA MINES LTD

INVOICE NO : 22

Date : 09-09-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3BRXU0000001	bar soap	50	B	3,000	150,000
RW1CAXU0000007	ph	14	B	19,500	273,000
RW3AMXU0000002	Air freshener	10	B	3,500	35,000
RW2BJXU0000001	OMO 5kg	2	B	20,000	40,000
RW2BEXU0000002	Essuitout pc	6	B	7,700	46,200
RW1CAXU0000012	pledge	5	B	4,750	23,750
RW3CTXBXX0000001	VIM	5	B	1,500	7,500
RW3CAXU0000002	Harpic pc	10	B	3,000	30,000
RW2CYXU0000001	Hand wash pc	10	B	4,500	45,000

SDC INFORMATION

Date : 09-09-2025 Time : 10:41:54

SDC ID : SDC010139168

RECEIPT NUMBER : 21/21CS

Internal Data :

RECEIPT NUMBER : 22

Date : 09-09-2025 Time : 10:41:54

MRC : WIS00154226

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Total Rwf	650,450.00
Total A-EX Rwf	0.00
Total B-18% Rwf	650,450.00
Total Tax B Rwf	99,221.19
Total Tax Rwf	99,221.19

**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
2025/09/03	1/1
PO Number	
PO0000001892	

**Supplier:**

MUGISHA BUSINESS & TECHNICAL SERVICES LTD	RWANDA
KIGALI	0788794839
KIGALI	
GASABO	

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	MUG002
Payment Terms:	30 DAYS AFTER DELIVERY AND INVOICING

Freight Terms:	LAND
Delivery Date:	2025/09/10

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	ANACLET	2025/09/03

*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-027	Washing Bar Soap	50	EA	3,000.00	0	22,881.36	150,000.00
CONS-028	Toilet Paper Packet(10pcs)	700	EA	390.00	0	41,644.07	273,000.00
CONS-029	Toilet Spray Air Freshner	10	EA	3,500.00	0	5,338.98	35,000.00
CONS-030	Toilet Detergent Cleaner	10	EA	3,000.00	0	4,576.27	30,000.00
CONS-032	Washing Powder Soap,( Omo, Sunlight, Nomi)	2	EA	20,000.00	0	6,101.69	40,000.00
CONS-033	Essuie Tout (Paper towels)	6	EA	7,700.00	0	7,047.46	46,200.00
CONS-034	Hand Washing Soap (500 ml)	10	EA	4,500.00	0	6,864.41	45,000.00
CONS-035	Office Furniture Cleaner (Pledge)	5	EA	4,750.00	0	3,622.88	23,750.00
CONS-036	VIM (Sunlight)	5	EA	1,500.00	0	1,144.07	7,500.00

Packaging to be labelled:  
 TRINITY MUSA MINES Ltd  
 MUSA SECTOR  
 RWAMAGANA DISTRICT  
 PO0000001892

AMT excl. VAT	551,228.81
VAT	99,221.19
<b>TOTAL (RWF)</b>	<b>650,450.00</b>

APPROVED:

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

PR No: PR0009197