

GOODS RECEIVED NOTE

No 5404



Reception Date: 29/8/25
 Supplier Name: Analytical Services
 Delivery Point: Trinity Warehouse

Purchase Order No: PO-1326
 Delivery Receipt No: _____
 Invoice No: 36

No	Item Description	Qty	UOM	Issued to	Remarks
A	Propylene film	1	RA		

Delivery By: Sebastianh.
 Name & Signature: _____
 Date & Time: 29/8/25

Received by: TRINITY MUSA INVENTORY
 Name & Signature: _____
 Date & Time: 29/8/25



ANALYTICAL SERVICES AN Ltd
 KIGALI CITY KICUKIRO GIKONDO KICUKIRO GIKONDO
 TEL: 0788300142
 EMAIL: iange2004@gmail.com
 TIN: 108442064



INVOICE TO CASHIER: 108442064(108442064)

INVOICE NO : 36

TIN : 102477271

Name : Trinity Musha Mines Ltd

Date : 20-08-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RWBNTXNOX0000005	XRF SUPPORT (FILM)	1	D	520,000	520,000

SDC INFORMATION

 Date : 20-08-2025 Time : 12:24:52
 SDC ID : SDC010068718
 RECEIPT NUMBER : 36/36NS
 Internal Data :
 RECEIPT NUMBER : 36
 Date : 20-08-2025 Time : 12:24:52
 MRC : WIS00075980
 Powered by EBM v2



Total Rwf	520,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	520,000.00
Total Tax Rwf	0.00

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
2025/08/13	1/1
PO Number	
PO0000001826	

Supplier:

ANALYTICAL SERVICES AN LTD	RWANDA
KIGALI	0788246446
KIGALI	

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	ANA002
Payment Terms:	15 DAYS AFTER DELIVERY AND INVOICING

Freight Terms:	LAND
Delivery Date:	2025/08/15

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	BERTRAND	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	Propylene film	1	EA	520,000.00	0	79,322.03	520,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001826							AMT excl. VAT 440,677.97
							VAT 79,322.03
							TOTAL (RWF) 520,000.00

APPROVED:

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

PR No: PR0008689