

GOODS RECEIVED NOTE


No 5407


TRINITY
MUSHA

Reception Date: 11/9/25
Supplier Name: MUSHA MASHA
Delivery Point: Trinity musha mine

Purchase Order No: PO 1324
Delivery Receipt No: _____
Invoice No: 3883

No	Item Description	Qty	UOM	Issued to	Remarks
	Planks	10000	EA		

Delivery By:
Name & Signature: Sebastian R
Date & Time: 11/9/25


Received by: TRINITY MUSHA INVENTORY
Name & Signature: [Signature]
Date & Time: 11/09/2025



STRATON MUPENZI
 EAST RWAMAGANA MUNYIGINYA Kabeza
 TEL: 0783158000
 EMAIL: nzipa2020@hayco.fr
 TIN: 109102007
 CASHIER: Mupenzi Straton(109102007)

CLIENT TIN: 102477271
 CLIENT NAME: FIRAN RWANDA LTD

INBAHD
 RW2NTX00000008
 8,500.00x600 5,100,000.008-18%

TOTAL	5,100,000.00
TOTAL A-EX	0.00
TOTAL B-18%	5,100,000.00
TOTAL TAX-B	777,966.10
TOTAL TAX	777,966.10
CASH	5,100,000.00

ITEM NUMBER : 1

SDC INFORMATION
 Date: 09-09-2025 Time: 08:47:18
 SDC ID: SDC010010202
 RECEIPT NUMBER : 3916/3916NS
 Internal Data :
 CQK3-XTYC-GOB4-IEH4-WBAM-XSRV-XM
 Receipt Signature :
 GRAP-SB2C-EFLU-6LCZ

RECEIPT NUMBER : 3,953
 Date: 09-09-2025 Time: 08:47:18
 NRC: NIS00010630

End of Legal Receipt
 Powered by ESN v2





STRATON MUPENZI
 EAST RHAMAGANA MUNYIGINYA Kabeza
 TEL: 0783158000
 EMAIL: nzipe2020@hayoo.fr
 TIN: 109102007
 CASHIER: Mupenzi Straton(109102007)

CLIENT TIN: 102477271
 CLIENT NAME: PIRAN RWANDA LTD

IMBANO
 RW2NTXK000000000
 8,500.00x200 1,700,000.000-18%

TOTAL	1,700,000.00
TOTAL A-EX	0.00
TOTAL B-18%	1,700,000.00
TOTAL TAX-B	259,322.03
TOTAL TAX	259,322.03
CASH	1,700,000.00

ITEM NUMBER : 1

SDC INFORMATION
 Date: 06-09-2025 Time: 11:13:24
 SDC ID: SDC010010202
 RECEIPT NUMBER : 3889/3889NS
 Internal Date :
 3POV-SNZJ-EJ4C-KTNB-ZEKS-XX7K-JQ
 Receipt Signature :
 IIE6-VLKT-WPNH-CPQN

RECEIPT NUMBER : 3,926
 Date: 06-09-2025 Time: 11:13:24
 MRC: WIS00010830

End of Legal Receipt
 Powered by EBM v2





STRATON MUPENZI
 EAST RHAMAGANA MUNYIGINYA Kabeza
 TEL: 0783150000
 EMAIL: nzipe2020@yahoo.fr
 TIN: 109102007
 CASHIER: Mupenzi Straton(109102007)

CLIENT TIN: 102477271
 CLIENT NAME: PIRAN RHANDA LTD

IMBAHO
 RHZNTXN00000008
 8,500.00x200 1,700,000.00@-18%

TOTAL	1,700,000.00
TOTAL A-EX	0.00
TOTAL @-18%	1,700,000.00
TOTAL TAX-B	259,322.03
TOTAL TAX	259,322.03
CASH	1,700,000.00

ITER NUMBER : 1

SDC INFORMATION

Date: 05-09-2025 Time: 10:19:52
 SDC ID: SDC010010202
 RECEIPT NUMBER : 3883/3883NS
 Internal Data :
 KYVX-XGAQ-P560-LAGG-CJ45-BKYH-ZY
 Receipt Signature :
 72SW-WMSK-3PHY-V2HT

RECEIPT NUMBER : 3,920
 Date: 05-09-2025 Time: 10:19:52
 MRC: WIS00010830

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**TRINITY**

MUSHA

Date	Page No
2025/09/02	1/1
PO Number	
PO0000001884	

Supplier:

MUPENZI STRATON	Rwanda
Rwamagana	0783158888
Rwamagana	

Supplier Reference:	MUP001
Payment Terms:	100% ADVANCE PAYMENT

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND
Delivery Date:	2025/09/19

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	MUPENZI STRATON	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
CONS-042	Planks 16Cm X 7Cm X 4m	1000	EA	8,500.00	0	1,296,610.17	8,500,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001884						AMT excl. VAT	7,203,389.83
						VAT	1,296,610.17
						TOTAL (RWF)	8,500,000.00

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

PR No: PR0009179
