

GOODS RECEIVED NOTE

No 5500



Reception Date: 9/9/25
 Supplier Name: Musika Business & Technical
 Delivery Point: Trinity MUSA Mena

Purchase Order No: PO-1177
 Delivery Receipt No: _____
 Invoice No: 22

No	Item Description	Qty	UOM	Issued to	Remarks
1	Sponge	2	EA		
2	Mopping Cloth	5	EA		
3	Movit - Small	10	EA		
4	Office - Spray	2	EA		

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

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



MUGISHA BUSINESS & TECHNICAL SERVICES Ltd
 KIGALI CITY GASABO BUMBOGO GASABO
 TEL: 0788794839
 EMAIL: anaclerkwizera6@gmail.com
 TIN: 122113147



INVOICE TO CASHIER: 122113147(122113147)

INVOICE NO : 23

TIN : 102477271

Name : TRINITY MUSHA MINES LTD

Date : 09-09-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3CAXU0000001	Eponge	2	B	1,500	3,000
RW3CAXU0000004	torchon	5	B	3,000	15,000
RW2CTXNOX0003280	MOVIT NTOYA	10	B	1,500	15,000
RW3AMXU0000002	Air freshener	8	B	3,500	28,000

SDC INFORMATION

Date : 09-09-2025 Time : 11:32:02
 SDC ID : SDC010139168
 RECEIPT NUMBER : 22/22NS
 Internal Data :
 RECEIPT NUMBER : 23
 Date : 09-09-2025 Time : 11:32:02
 MRC : WIS00154226
 Powered by EBM v2



Total Rwf	61,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	61,000.00
Total Tax B Rwf	9,305.10
Total Tax Rwf	9,305.10

Trinity Musha Mines Ltd.

Musha Sector, Rwamagana District.
P.o. Box 3824
Tin No: 102477271
Contact: +250 782 362 936
Rwanda

Purchase Order



TRINITY MUSA	
Date	Page No
2025/09/02	1/1
PO Number	
PO0000001877	

Supplier:

MUGISHA BUSINESS & TECHNICAL SERVICES LTD KIGALI KIGALI GASABO	RWANDA 0788794839
Supplier Reference:	MUG002
Payment Terms:	15 DAYS AFTER DELIVERY AND INVOICING


Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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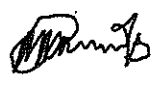
Freight Terms:	LAND
Delivery Date:	2025/09/05

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	JULIETTE UMUTONIWASE	2025/09/01

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
NA	Eponge	2	EA	1,500.00		0 457.63	3,000.00
NA	Mopping Cloth	5	EA	3,000.00		0 2,288.14	15,000.00
NA	Movit Small 	10	EA	1,500.00		0 2,288.14	15,000.00
NA	Office Spray	8	EA	3,500.00		0 4,271.19	28,000.00

Packaging to be labelled: TRINITY MUSA MINES Ltd MUSA SECTOR RWAMAGANA DISTRICT PO0000001877	AMT excl. VAT	51,694.90
	VAT	9,305.10
	TOTAL (RWF)	61,000.00

APPROVED: 

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

PR No: PR0009059