

GOODS RECEIVED NOTE

No 5425



Reception Date: 15/9/15
 Supplier Name: KATE Joseph
 Delivery Point: Trinity MUSA

Purchase Order No: PO-1613
 Delivery Receipt No: _____
 Invoice No: 3

No	Item Description	Qty	UOM	Issued to	Remarks
1	Wheel barrows Tires	200	PS		

Delivery By:
 Name & Signature: Sebastian
 Date & Time: 15/9/15

Received by: TRINITY MUSA INVENTORY
 Name & Signature: [Signature]
 Date & Time: 15/9/15

Trinity Musha Mines Ltd.

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

**TRINITY**

MUSHA

Purchase Order

Date	Page No
2025/08/11	1/1
PO Number	
PO0000001813	

Supplier:

KATO JOSEPH	UGANDA
KAMPALA	0751761632
KAMPALA	

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	CAT001
Payment Terms:	100% ADVANCE PAYMENT BEFORE DELIVERY

Freight Terms:	LAND
Delivery Date:	2025/09/05

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	KATO JOSEPH	2025/08/08

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	Wheelbarrows Tires	250	Pcs	22.22		0 0.00	5,556.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd					AMT excl. VAT		5,556.00
MUSHA SECTOR					VAT		0.00
RWAMAGANA DISTRICT					TOTAL (USD)		5,556.00
PO0000001813							

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

PR No: PR0008639
