

# GOODS RECEIVED NOTE

No 5422

  
**TRINITY**  
 MUSA

Reception Date: 16/9/15  
 Supplier Name: MUBISHA BUSINESS  
 Delivery Point: Kennilworth, S  
Trinity MUSA office

Purchase Order No: PO-1914  
 Delivery Receipt No: \_\_\_\_\_  
 Invoice No: 24

No	Item Description	Qty	UOM	Issued to	Remarks
1	Charger Full set (usb and its inlet)	20	ps		
2	multi-gauge linker KAOBIS	20	ps		

Delivery By: Sebastian R.  
 Name & Signature: \_\_\_\_\_  
 Date & Time: 16/9/15

Received by: TRINITY MUSA INVENTORY  
 Name & Signature: \_\_\_\_\_  
 Date & Time: \_\_\_\_\_



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 : 25

Date : 12-09-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2CTXNOX0003292	MULTPOWER CENTER	20	B	15,000	300,000
RW2CTXNOX0003291	CHARGER FULL SET	80	B	5,000	400,000

SDC INFORMATION

Date : 12-09-2025 Time : 11:05:05

SDC ID : SDC010139168

RECEIPT NUMBER : 24/24NS

Internal Data :

RECEIPT NUMBER : 25

Date : 12-09-2025 Time : 11:05:05

MRC : WIS00154226

Powered by EBM v2



Total Rwf	700,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	700,000.00
Total Tax B Rwf	106,779.66
Total Tax Rwf	106,779.66

**Trinity Musha Mines Ltd.**

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

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2025/09/10	1/1
<b>PO Number</b>	
PO0000001914	

**Supplier:**

MUGISHA BUSINESS & TECHNICAL SERVICES LTD	RWANDA
KIGALI	0788794839
KIGALI	
GASABO	

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
--

<b>Supplier Reference:</b>	MUG002
<b>Payment Terms:</b>	30 DAYS AFTER DELIVERY AND INVOICING

<b>Freight Terms:</b>	LAND FREIGHT
<b>Delivery Date:</b>	2025/09/12

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
JANVIER NKUSI	JULIETTE	2025/09/09

*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	Charger full set (USB and its inlet charger)	80	PCS	5,000.00	0	61,016.95	400,000.00
NA	Multipower center:KADRIS	20	PCS	15,000.00	0	45,762.71	300,000.00
<b>Packaging to be labelled:</b> TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001914						AMT excl. VAT	593,220.34
						VAT	106,779.66
						TOTAL (RWF)	700,000.00

APPROVED:

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

PR No: PR0009169
------------------