

GOODS RECEIVED NOTE

No 5441



Reception Date: 24/9/15
 Supplier Name: FAIT Regardat Koton
 Delivery Point: Trinity Musha main

Purchase Order No: 70-1370
 Delivery Receipt No: _____
 Invoice No: 210

No	Item Description	Qty	UOM	Issued to	Remarks
	<u>PV2 repair</u>	<u>1</u>	<u>serv</u>		

Delivery By:
 Name & Signature: _____
 Date & Time: _____

Received by: TRINITY MUSHA INVENTORY
 Name & Signature: FRANCIS NDAWUKA
 Date & Time: 24/9/15



FAST REPAIRING KOREAN GALAGE Ltd
 KIGALI CITY KICUKIRO KICUKIRO Sonatube-kicukiro
 TEL: 0785185293
 EMAIL: fastrepairingkoreangarageltd@gmail.com
 TIN: 111846316



INVOICE TO CASHIER: FAST REPAIRING KOREAN GARAGE LTD(111846316)

TIN : 102477271
 Name : TRINITY MUSHA MINE LTD

INVOICE NO : 213

Date : 15-09-2025

Item Code	Item Description :	Qty	Tax	Unit Price	Total Price
AE2NTXU0001604	SERVICE KIT-OIL FILTER 263203 A100	1	B	80,000	80,000
AE2NTXU0001924	FILTER ASSY-AIR 971333J100	1	B	70,000	70,000
AE2NTXU0002526	FILTER AIR CLEANER 281133J000	1	B	80,000	80,000
RW3NTXL0000001	FUEL PMS (ESS)	1	B	50,000	50,000
AE2NTXNOX0000021	BUMPER	2	B	100,000	200,000
AE2NTXNOX0000076	USED SUSPENSION	1	B	53,596	53,596

SDC INFORMATION

 Date : 15-09-2025 Time : 12:56:29
 SDC ID : SDC010000460
 RECEIPT NUMBER : 210/210NS
 Internal Data :
 RECEIPT NUMBER : 213
 Date : 15-09-2025 Time : 12:56:29
 MRC : WIS00000460
 Powered by EBM v2



Total Rwf	533,596.00
Total A-EX Rwf	0.00
Total B-18% Rwf	533,596.00
Total Tax B Rwf	81,396.00
Total Tax Rwf	81,396.00

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
2025/08/28	1/1
PO Number	
PO0000001870	

Supplier:

FAST REPAIRING KOREAN GARAGE LTD	RWANDA
KIGALI	0788615070
KICUKIRO	

Supplier Reference:	FAS001
Payment Terms:	100% PAYMENT AFTER SERVICE COMPLETION

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND
Delivery Date:	2025/09/10

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	DONATIEN NDAYISHIMIYE	2025/08/27

*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	Paint	1	SERVI CE	533,596.0 0		0 81,396.00	533,596.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001870						AMT excl. VAT	452,200.00
						VAT	81,396.00
						TOTAL (RWF)	533,596.00

APPROVED:



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

PR No: PR0008670