

GOODS RECEIVED NOTE

No. 5440



Reception Date: 24/9/15
 Supplier Name: MUSHA LTD
 Delivery Point: Trinity Warehouse

Purchase Order No: PO-177
 Delivery Receipt No: 1
 Invoice No: 6083

No	Item Description	Qty	UOM	Issued to	Remarks
1	Blank 16cm x 7cm x 4cm	300	EA		

Delivery By: Jenny Kay
 Name & Signature: [Signature]
 Date & Time: 24/9/15

Received by: TRINITY-MUSA INVENTORY
 Name & Signature: Jenny Kay
 Date & Time: 24/9/15

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
2025/09/11	1/1
PO Number	
PO0000001919	

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 FREIGHT
Delivery Date:	2025/09/17

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	MUPENZI STRATON	2025/09/10

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	300	EA	8,500.00	0	388,983.05	2,550,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001919						AMT excl. VAT	2,161,016.95
						VAT	388,983.05
						TOTAL (RWF)	2,550,000.00

APPROVED: 

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

PR No: PR0009243