

GOODS RECEIVED NOTE



No **5448** **TRINITY**
MUSHA

Reception Date: 06/10/2025

Purchase Order No: 21944

Supplier Name: KOPERATIF INGANANU TUNDEUN

Delivery Receipt No: _____

Delivery Point: TRINITY MUSHA MINES

Invoice No: 1405

No	Item Description	Qty	UOM	Issued to	Remarks
	Drums for Packing Production (Empty 905 Ltrs. Red in color)	15	Pieces		

Delivery By:
Name & Signature: Sebastian S.
Date & Time: 11/10/25

Received by: TRINITY MUSHA INVENTORY
Name & Signature: Mudhuyika Samudra
Date & Time: 11/10/25

(Handwritten initials)

Trinity Musha Mines Ltd.

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



Purchase Order

Date	Page No
2025/10/01	1/1
PO Number	
PO0000001944	

Supplier:

COOPERATIVE INGUNGURU TWITEZIMBERE KIGALI GAKINGIRO	RWANDA 0788758262
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Supplier Reference:	COO02
Payment Terms:	30DAYS AFTER DELIVERY AND INVOICING

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND FREGHT
Delivery Date:	2025/10/06

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	JP RUDAKUBANA	2025/10/01

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	UCM	Unit Price	Disc	VAT	Extended Price
CONS-043	Drums for packing production (Empty 205Ltrs, Red in Color)	15	EA	30,000.00		68,644.07	450,000.00
Packaging to be labelled: TRINITY MUSA MINES Ltd MUSA SECTOR RWAMAGANA DISTRICT PO0000001944						AMT excl. VAT	381,355.93
						VAT	68,644.07
						TOTAL (RWF)	450,000.00

APPROVED:

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

PR No: PR0009678



KOPERATIVE INGUNGURU TWITEZIMBERE
KIGALI CITY NYARUGENGE GITEGA Nyaru
genge

TEL: 0788758262

EMAIL: sugarbjovia02@yahoo.com

TIN: 103175637

CASHIER: COOPERATIVE INGUNGURU TWIT
EZIMBERE(103175637)

CLIENT TIN: 102477271

CLIENT NAME: TRINITY MUSHA MINES LT
D

INGUNGURU

RW2NTXNOX0000119

30,000.00x15

450,000.00B-18%

TOTAL 450,000.00
TOTAL A-EX 0.00
TOTAL B-18% 450,000.00
TOTAL TAX-B 68,644.07
TOTAL TAX 68,644.07

BANK CHECK 450,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date : 03-10-2025 Time : 09:35:47

SDC ID : SDC010017712

RECEIPT NUMBER : 1405/1405NS

Internal Data :

ECAR-PA72-SZQJ-7YW3-U7VZ-02YM-YU

Receipt Signature :

6ZKK-GCAM-N4DH-77AF

RECEIPT NUMBER : 1,421

Date : 03-10-2025 Time : 09:35:47

MRC : WIS00018640

End of Legal Receipt

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