

GOODS RECEIVED NOTE



No

Reception Date: 2/10/15
 Supplier Name: Musha Business & Retail Services
 Delivery Point: Trinity Musha mine

Purchase Order No: PO-1915
 Delivery Receipt No:
 Invoice No: 25

No	Item Description	Qty	UOM	Issued to	Remarks
1	Toilet paper	300	PS		
2	Toilet Spray	5	PS		
3	Toilet Disinfectant cleaner	5	PS		
4	Tik Normal	7	PS		
5	Washing Powder Soap	1	PS		
6	Essential Paper towels	10	PS		
7	Hard Bricks	10	PS		
8	Washing Liquid soap	100	PS		

Delivery By:
 Name & Signature: Sebastian R. [Signature]
 Date & Time: 2/10/15

Received by: TRINITY MUSHA INVENTORY
 Name & Signature: [Signature]
 Date & Time: 2/10/15



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 : 26

Date : 07-10-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BZXNOX0000001	TOILET PAPER	700	B	390	273,000
RW3AMXU0000002	Air freshener	5	B	3,500	17,500
IN2CTXBXX0000001	harpic	5	B	3,000	15,000
RW2NTXNOX0001315	jik	7	B	4,000	28,000
AL2BZXAVX0000023	omo sunlight	1	B	20,000	20,000
RW2BEXU0000002	Essuitout pc	10	B	7,700	77,000
IN2CTXNOX0000195	hard broom	10	B	3,750	37,500
AL2BGXCAX0000011	liquid soap	100	B	1,000	100,000

SDC INFORMATION

Date : 07-10-2025 Time : 10:45:12

SDC ID : SDC010139168

RECEIPT NUMBER : 25/25NS

Internal Data :

RECEIPT NUMBER : 26

Date : 07-10-2025 Time : 10:45:12

MRC : WIS00154226

Powered by EBM v2



Total Rwf	568,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	568,000.00
Total Tax B Rwf	86,644.08
Total Tax Rwf	86,644.08

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
2025/10/06	1/1
PO Number	
PO0000001955	

Supplier:

MUGISHA BUSINESS & TECHNICAL SERVICES LTD	RWANDA
KIGALI	0788794839
KIGALI	
GASABO	

Supplier Reference:	MUG002
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 FREIGHT
Delivery Date:	2025/10/07

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	JULIETTE	2025/10/03

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-028	Toilet Paper Packet(10pcs)	700	EA	390.00	0	41,644.07	273,000.00
CONS-029	Toilet Spray Air Freshner	5	EA	3,500.00	0	2,669.49	17,500.00
CONS-030	Toilet Detergent Cleaner	5	EA	3,000.00	0	2,288.14	15,000.00
CONS-031	JIK Normal	7	EA	4,000.00	0	4,271.19	28,000.00
CONS-032	Washing Powder Soap,(Omo, Sunlight, Nomi)	1	EA	20,000.00	0	3,050.85	20,000.00
CONS-033	Essuie Tout (Paper towels)	10	EA	7,700.00	0	11,745.76	77,000.00
CONS-175	Hard Brooms	10	EA	3,750.00	0	5,720.34	37,500.00
CONS-176	Washing Liquid Soap	100	LT	1,000.00	0	15,254.24	100,000.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001955	AMT excl. VAT	481,355.92
	VAT	86,644.08
	TOTAL (RWF)	568,000.00

APPROVED:

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

PR No: PR0009700