

GOODS RECEIVED NOTE



No

Reception Date: 15/10/15
 Supplier Name: Maid to Company
 Delivery Point: Main - floor

Purchase Order No: PO-1466
 Delivery Receipt No: _____
 Invoice No: 52

No	Item Description	Qty	UOM	Issued to	Remarks
	Dressing Goods	100	ps		

Delivery By: _____
 Name & Signature: Jankiel Nkwu
 Date & Time: 15/10/15

Received by: TRINITY- MUSA INVENTORY
 Name & Signature: [Signature]
 Date & Time: 15/10/15



NN&G COMPANY Ltd
 KIGALI CITY GASABO GISOZI gasabo
 TEL: 0789133983
 EMAIL: nyiranezanaome@gmail.com
 TIN: 122749861



INVOICE TO CASHIER: 122749861(122749861)
 TIN : 102477271
 Name : TRINITY MUSHA MINES

INVOICE NO : 54
 Date : 15-10-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2AMXU0000002	bearing	100	B	5,000	500,000

SDC INFORMATION

Date : 15-10-2025 Time : 16:53:49
 SDC ID : SDC010102412
 RECEIPT NUMBER : 52/52NS
 Internal Data :
 RECEIPT NUMBER : 54
 Date : 15-10-2025 Time : 16:53:49
 MRC : WIS00113503
 Powered by EBM v2



Total Rwf	500,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	500,000.00
Total Tax B Rwf	76,271.19
Total Tax Rwf	76,271.19

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
2025/10/14	1/1
PO Number	
PO0000001966	

Supplier:

NN&G COMPANY LTD	RWANDA
KIGALI	0789133983
GASABO	

Supplier Reference:	NNG001
Payment Terms:	15DAYS 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:	2025/10/14

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	NYIRANEZA NAOME	2025/10/09

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	Bearing 6004	100	pcs	5,000.00	0	76,271.19	500,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001966						AMT excl. VAT	423,728.81
						VAT	76,271.19
						TOTAL (RWF)	500,000.00

APPROVED: 

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

PR No: PR0009736
