

GOODS RECEIVED NOTE



No

Purchase Order No: PO 1967
 Delivery Receipt No: 21049
 Invoice No: _____

Reception Date: 20/10/25
 Supplier Name: MULTI TOOLS
 Delivery Point: TRINITY MUSHHA MIN.

No	Item Description	Qty	UOM	Issued to	Remarks
1	Angle Line 40x40x3	40	PS		
2	Hollow Section tube 40x40x2	2	PS		
3	Round Bar	3	PS		
4	Steel plate 2x1x1.5mm	25	PS		

Delivery By: Jaykier NKUB
 Name & Signature: _____
 Date & Time: 20/10/25

Received by: TRINITY MUSHA INVENTORY
 Name & Signature: Robert NTIBUSHIMBA
 Date & Time: 20/10/25



MULTITOOLS HARDWARE Ltd
KIGALI CITY GASABO GISOZI GISOZI
TEL: 0782206096
EMAIL: gasanaprospere91@gmail.com
TIN: 108533370



INVOICE TO CASHIER: MULTITOOLS HARDWARE Ltd (108533370)

TIN : 102477271

Name : PIRAN RWANDA LTD

INVOICE NO : 21191

Date : 16-10-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2AMXU0000332	ANGLE LINE 40X40MM	40	B	21,000	840,000
RW2BRXNOX0000007	TOLE PLANE SIMPLE 1.5mm	25	B	35,000	875,000
RW2AMXNOX0000020	FER A BETON LISE 20MM	3	B	35,000	105,000
KE2NTXNOX0000000	TUBE 40x20 2mm	2	B	17,000	34,000

SDC INFORMATION

Date : 16-10-2025 Time : 17:18:22
SDC ID : SDC010014142
RECEIPT NUMBER : 21049/21049NS
Internal Data :
RECEIPT NUMBER : 21191
Date : 16-10-2025 Time : 17:18:22
MRC : WIS00014893
Powered by EBM v2



Total Rwf	1,854,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,854,000.00
Total Tax B Rwf	282,813.56
Total Tax Rwf	282,813.56

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
2025/10/14	1/1
PO Number	
PO0000001967	

Supplier:

MULTI TOOLS HARDWARE LTD KIGALI KIGALI	RWANDA 0782206096
--	----------------------

Supplier Reference:	MUL001
Payment Terms:	15DAYS AFTER DELIVERY AND INVOICING

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
--

Freight Terms:	Land freight
Delivery Date:	2025/10/14

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

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
NA	Angle line 40 X 40 X 3 mm	40	PCS	21,000.00	0	128,135.59	840,000.00
NA	Hallow section tube 40 x 20 x 2 mm	2	PCS	17,000.00	0	5,186.44	34,000.00
NA	Round bar (Wheelbarrow shafts) D20 mmx 6mtrs	3	PCS	35,000.00	0	16,016.95	105,000.00
NA	steel plate 2 X 1 X 1.5 mm	25	PCS	35,000.00	0	133,474.58	875,000.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001967	AMT excl. VAT	1,571,186.44
	VAT	282,813.56
	TOTAL (RWF)	1,854,000.00

APPROVED:

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

PR No: PR0009735