

# GOODS RECEIVED NOTE



**No**

Reception Date: 23/10/15  
 Supplier Name: Peter maximus  
 Delivery Point: Main-stp

Purchase Order No: PO-1968  
 Delivery Receipt No: \_\_\_\_\_  
 Invoice No: 3799

No	Item Description	Qty	UOM	Issued to	Remarks
1	Acetylene gas bottle 38kg	2	EA		
	Oxygen gas bottle 38kg	6	EA		

Delivery By: Jankies NKUSI  
 Name & Signature: \_\_\_\_\_  
 Date & Time: 23/10/15

Received by: TRINITY MUSA INVENTORY  
 Name & Signature: Elizabeth MUSAWE  
 Date & Time: 23/10/15

**POWERMAXIMUS Ltd**

Plot No. 203 Nyabugogo- Gatuna Road

TEL : 250788233508

EMAIL : vavablee@gmail.com

TIN : 111761141



## INVOICE TO

TIN : 102477271  
Name : PIRAN RWANDA Ltd

INVOICE N° : 3828

Date: 22/10/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2CYXKGX0000002	acetylene gas	2	B	115,000.00	230,000.00
RW2CYXKGX0000001	oxygen gas	6	B	15,000.00	90,000.00

## SDC INFORMATION

Date: 22/10/2025 13:22:45

SDC ID : SDC007047130

RECEIPT NUMBER : 3798/3798 NS

Internal Data:EVPM-X7V2-2ESW-7C3S-UY2W-QOUI-AA

Receipt Signature:IYEC-3VFN-TGQO-JM5S

RECEIPT NUMBER:3828

Date : 22/10/2025 13:22:45

MRC : WIS01025624

Total Rwf	320,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	320,000.00
Total Tax B Rwf	48,813.56
Total Tax Rwf	48,813.56

**Trinity Musha Mines Ltd.**

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

**Purchase Order****TRINITY****MUSHA**

<b>Date</b>	<b>Page No</b>
2025/10/14	1/1
<b>PO Number</b>	
PO0000001968	

**Supplier:**

POWEMAXIMUS LTD	RWANDA
KIGALI CITY	+250788233508
Nyabugogo	

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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<b>Supplier Reference:</b>	POW001
<b>Payment Terms:</b>	15 DAYS AFTER DELIVERY AND INVOICING

<b>Freight Terms:</b>	LAND
<b>Delivery Date:</b>	2025/10/17

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
SEBASTIAN RUTIRIRIZA	NZIZA GRACE	2025/10/14

**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-187	Acetylene gas bottle 38kg	2	EA	115,000.00	0	35,084.75	230,000.00
CONS-188	Oxygen gas bottle 38kg	6	EA	15,000.00	0	13,728.81	90,000.00
<b>Packaging to be labelled:</b>							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	271,186.44
MUSHA SECTOR						VAT	48,813.56
RWAMAGANA DISTRICT						TOTAL (RWF)	320,000.00
PO0000001968							

<b>APPROVED:</b>	
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*Purpose of the request (for finance account charging reference):*

PR No: PR0009820
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