

GOODS RECEIVED NOTE



No

Reception Date: 23/10/15
 Supplier Name: Gony's
 Delivery Point: Trinity Mushasha

Purchase Order No: PO-1975
 Delivery Receipt No: _____
 Invoice No: 19042

No	Item Description	Qty	UOM	Issued to	Remarks
1	Red oxide	20	kg		
	Thinner	15	kg		
	White oil paint	2	kg		
	Spray joints blue	20	RA		
	Spray joints Green	20	RA		
		1	1		

Delivery By:
 Name & Signature: Jantier Nkusi
 Date & Time: 23/10/15

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

B



Welcome to our shop
GOMYSTRE Ltd
 Plot No. 263 Nyanza ya Gutuma Road
 TEL : 0788579928
 EMAIL : gomystre11@gmail.com
 TIN : 119557670

CLIENT TIN: 102477271
 CLIENT NAME: FIRAN RWANDA LTD

IYAGA EG MATT REL OXIDE 4L RW2NTXNOX0000069 16,000.00 x 5	80,000.00 B
BASCO H.G THINNER 1L RW2NTXL0000004 3,700.00 x 15	55,500.00 B
IYAGA ED WHITE 4L RW2NTXNOX0000034 20,000.00 x 2	40,000.00 B
SPRAY RW2NTXNOX0000188 7,000.00 x 40	280,000.00 B
Total	455,500.00
Total A-EX	0.00
Total B-18%	455,500.00
Total TAX B	69,483.04
Total TAX	69,483.04
CASH	455,500.00
ITEMS NUMBER	4

SDC INFORMATION

Date : 22/10/2025 Time: 14:09:43
 SDC ID: SDC007075915
 RECEIPT NUMBER: 19042/19042 NS

Internal Data:

ROBT TRIP HOSE VAG6-TYKR-GHPT-60
 Receipt Signature:
 XLD1-4CW2-DE30-BCEJ



RECEIPT NUMBER: 19597
 Date : 22/10/2025 Time: 14:09:43
 MRC : W1901044133

End of Legal Receipt

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

Date	Page No
2025/10/16	1/1
PO Number	
PO0000001975	

Supplier:

GOMYSTRE LTD	RWANDA
KIGALI	0788579928
KIGALI	

Supplier Reference:	GOM001
Payment Terms:	15 DAYS AFTER DELIVERY AND INVOICING

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND
Delivery Date:	2025/10/21

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	JENNIFER MUTESI	2025/10/16

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-111	Red Oxide (4L/Ea)	20	KG	4,000.00	0	12,203.39	80,000.00
CONS-112	Thinner (5L/Bottle)	15	KG	3,700.00	0	8,466.10	55,500.00
CONS-159	White Oil Paint 4 Kgs (Jar)	8	KG	5,000.00	0	6,101.69	40,000.00
CONS-179	Spray Paints Blue	20	EA	7,000.00	0	21,355.93	140,000.00
CONS-180	Spray Paints Green	20	EA	7,000.00	0	21,355.93	140,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001975						AMT excl. VAT	386,016.96
						VAT	69,483.04
						TOTAL (RWF)	455,500.00

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

PR No: PR0009817
