

GOODS RECEIVED NOTE



No

Reception Date: 28/10/15
 Supplier Name: ALFA Holdings
 Delivery Point: Main store

Purchase Order No: 30-1960
 Delivery Receipt No: _____
 Invoice No: 17551

No	Item Description	Qty	UOM	Issued to	Remarks
1	Electrical Cable	4	RL		
	Twin-cable	4	RL		

Delivery By:
 Name & Signature: Sebastian R. Miller
 Date & Time: 28/10/15

Received by: TRINITY MUSA INVENTORY
 Name & Signature: Elizabeth MUSA
 Date & Time: 28/10/15



ALFA HOLDINGS Ltd

FREE ZONE / BUMBOGO
TEL : 0789902001
EMAIL : info@alfacables.net
TIN : 103655484



INVOICE TO

INVOICE N° : 17862

TIN : 102477271
Name : PIRAN RWANDA Ltd

Date: 28/10/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2ROXROX0000156	SC3C-3X4-STRANDED CABLE THREECOR E-BLACK	4	B	304,950.00	1,219,800.00
RW2ROXROX0000069	HFC2C-2X2.5-HARD FLAT CABLE TWOCO RE-GREY	4	B	118,750.00	475,000.00

SDC INFORMATION

Date: 28/10/2025 09:49:01
SDC ID : SDC007015646
RECEIPT NUMBER : 17551/17551 NS
Internal Data: WFDO-35AT-EIF6-Z5K5-YBEY-CLTH-LQ
Receipt Signature: J5SG-GJH3-RN2W-5FAN

RECEIPT NUMBER: 17862
Date : 28/10/2025 09:49:01
MRC : WIS01013793

Total Rwf	1,694,800.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,694,800.00
Total Tax B Rwf	258,528.82
Total Tax Rwf	258,528.82

DELIVERY NOTE

(Original)



ALFA HOLDINGS LTD.
 P O Box 5666
 Plot C10, KSEZ, Masoro-Kigali
 Rwanda, TIN: 103655484
 TEL: +250 730 333 666 / +250 789 902 001
 E-Mail: info@alfacables.net

Delivery Note No. SDC007015646/17551	Dated 28-Oct-25
	Mode/Terms of Payment Bnk Trf
Reference No. & Date. P/2025/5501 dt. 28-Oct-25	Other References Anysie
Buyer's Order No. P/2025/5501	Dated 9-Oct-25
Dispatch Doc No.	
Dispatched through C/t	Destination Rwamagana
Terms of Delivery	

Buyer (Bill to)
PIRAN RWANDA LTD
 TIN: 102477271
 TEL: 0788 515 039
 KIGALI

Sl No.	Description of Goods	Quantity
1	SC3C-3X4-STRANDED CABLE THREECORE-BLACK	4.00 roll
2	HFC2C-2X2.5-HARD FLAT CABLE TWOCORE-GREY	4.00 roll
Total		8.00 roll
		E. & O.E

Recd. in Good Condition

for ALFA HOLDINGS LTD.

 Authorised Signatory

Prepared by _____ Verified by _____

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
2025/10/10	1/1
PO Number	
PO0000001960	

Supplier:

ALFA HOLDINGS LTD	RWANDA
KIGALI	0789902001
GASABO	

Supplier Reference:	ALF001
Payment Terms:	100% ADVANCE PAYMENT

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	ANYSIE	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
SPRS-596	Electrical Cable 3X4Mm	4	RL	304,950.00	0	186,071.19	1,219,800.00
SPRS-597	Twin Cable 2X2.5Mm	4	RL	118,750.00	0	72,457.63	475,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	1,436,271.18
MUSHA SECTOR						VAT	258,528.82
RWAMAGANA DISTRICT						TOTAL (RWF)	1,694,800.00
PO0000001960							

APPROVED:

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

PR No: PR0009807