

GOODS RECEIVED NOTE



Reception Date: 23/10/15
Supplier Name: AXIVO MEDIA
Delivery Point: Trinity MUSA Mulu

No _____
Purchase Order No: 90-1982
Delivery Receipt No: _____
Invoice No: 187

No	Item Description	Qty	UOM	Issued to	Remarks
1	Company Flag	2	EA		
		1	1		

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

Received by: TRINITY MUSA INVENTORY
Name & Signature: Christina Um...
Date & Time: 23/10/15



AVIVO MEDIA Ltd
 KIGALI CITY NYARUGENGE MUHIMA Muhima / OCAPI
 TEL: 0786990226
 EMAIL: murenzirick@gmail.com
 TIN: 120415006



INVOICE TO CASHIER: AVIVO MEDIA(120415006)

TIN : 102477271
 Name : PIRAN RWANDA LTD

INVOICE NO : 188

Date : 23-10-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000060	Flag Material	2	B	75,000	150,000

SDC INFORMATION

Date : 23-10-2025 Time : 11:19:11
 SDC ID : SDC010045505
 RECEIPT NUMBER : 187/187NS
 Internal Data :
 RECEIPT NUMBER : 188
 Date : 23-10-2025 Time : 11:19:11
 MRC : WIS00049135
 Powered by LDM v2



Total Rwf	150,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	150,000.00
Total Tax B Rwf	22,881.36

Trinity Musha Mines Ltd.

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

Purchase Order

MUSHA	
Date	Page No
2025/10/21	1/1
PO Number	
PO0000001982	

Supplier:

AVIVO MEDIA LTD	RWANDA
KIGALI	0786990226
KIGALI	

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	AVI001
Payment Terms:	15 DAYS AFTER DELIVERY AND INVOICING

Freight Terms:	LAND
Delivery Date:	2025/10/24

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	MURENZI ERIC	2025/10/21

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	Company Flag	2	EA	75,000.00	0	22,881.36	150,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	127,118.64
MUSHA SECTOR						VAT	22,881.36
RWAMAGANA DISTRICT						TOTAL (RWF)	150,000.00
PO0000001982							

APPROVED: 

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

PR No: PR0009987