



KOPERATIVE INGUNGURU TWITEZIMBERE
 KIGALI CITY NYARUGENGE GITEGA Nyaru

TEL: 0788758262
 EMAIL: sugarbjovia02@yahoo.com
 TIN: 103175637

CASHIER: COOPERATIVE INGUNGURU TWIT
 EZIMBERE(103175637)

CLIENT TIN: 102477271
 CLIENT NAME: TRINITY MUSHA MINES LT
 D

INGUNGURU
 RW2NTXNOX0000119
 30,000.00x20 600,000.00B-18%

TOTAL	600,000.00
TOTAL A-EX	0.00
TOTAL B-18%	600,000.00
TOTAL TAX-B	91,525.42
TOTAL TAX	91,525.42
BANK CHECK	600,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date : 28-10-2025 Time : 11:39:42
 SDC ID : SDC010017712
 RECEIPT NUMBER : 1419/1419NS
 Internal Data :
 US24-H4GN-AHRD-4ZCD-KPVH-23TL-BT
 Receipt Signature :
 HW2G-P64E-5VGK-JM7A

RECEIPT NUMBER : 1,435
 Date : 28-10-2025 Time : 11:39:42
 MRC : WIS00018640

End of Legal Receipt
 Powered by EBM v2



GOODS RECEIVED NOTE



Reception Date: 29/12/2017
 Supplier Name: Cooperative inventory
 Delivery Point: Trinity MUSA mine

No _____
 Purchase Order No: PO-1907
 Delivery Receipt No: _____
 Invoice No: 1419

No	Item Description	Qty	UOM	Issued to	Remarks
	<u>1 Drums for packing production</u>	<u>20</u>	<u>EA</u>		

Delivery By: Janvier NKUJI
 Name & Signature: _____
 Date & Time: 29/12/2017

Received by: TRINITY MUSA INVENTORY
 Name & Signature: MUNGUYIKO Samuel
 Date & Time: 29/12/2017

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

Purchase Order

Date	2025/10/28	1/1
PO Number		
PO0000001987		

Supplier:

COOPERATIVE INGUNGURU TWITEZIMBERE KIGALI GAKINGIRO	RWANDA 0788758262
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Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND
Delivery Date:	2025/10/30

Supplier Reference:	COO001
Payment Terms:	15 DAYS AFTER DELIVERY AND INVOICING

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	JEAN PAUL RUDAKUBANA	2025/10/28

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-043	Drums for packing production (Empty 205Ltrs, Red in Color)	20	EA	30,000.00	0	91,525.42	600,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001987						AMT excl. VAT	508,474.58
						VAT	91,525.42
						TOTAL (RWF)	600,000.00

APPROVED: 

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

PR No: PR0010083