

GOODS RECEIVED NOTE



No

Reception Date: 11/10/15
 Supplier Name: Cooperative Inboundu BU
 Delivery Point: Trinity Kawthamine

Purchase Order No: PO-2002
 Delivery Receipt No: _____
 Invoice No: 1123

No	Item Description	Qty	UOM	Issued to	Remarks
1	Drums	30	KA		

Delivery By:
 Name & Signature: [Signature]
 Date & Time: 11/10/15 [Signature]

Received by: TRINITY MUSA INVENTORY
 Name & Signature: [Signature]
 Date & Time: 11/10/15 [Signature]



KOPERATIVE INGUNGURU TWITEZIMBERE
KIGALI CITY NYARUGENGE GITEGA Nyaru
genge

TEL: 0788758262

EMAIL: sugarbjoivia02@yahoo.com

TIN: 103175637

CASHIER: COOPERATIVE INGUNGURU TWIT
EZIMBERE(103175637)

CLIENT TIN: 102477271

CLIENT NAME: TRINITY MUSA MINES LT
D

INGUNGURU

RW2NTXNOX0000119

30,000.00x30 900,000.00B-18%

TOTAL 900,000.00
TOTAL A-EX 0.00
TOTAL B-18% 900,000.00
TOTAL TAX-B 137,288.14
TOTAL TAX 137,288.14

BANK CHECK 900,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date : 07-11-2025 Time : 09:33:43

SDC ID : SDC010017712

RECEIPT NUMBER : 1423/1423NS

Internal Data :

YVHM-NCT5-S0EE-ELDA-LDK3-DIIA-DE

Receipt Signature :

NX6E-50JT-CVKK-NG6B

RECEIPT NUMBER : 1,439

Date : 07-11-2025 Time : 09:33:43

MRC : WIS00018640

End of Legal Receipt

Powered by EBM v2



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
2025/11/05	1/1
PO Number	
PO0000002002	

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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Supplier Reference:	COO02
Payment Terms:	30DAYS AFTER DELIVERY INVOICING

Freight Terms:	LAND FREIGHT
Delivery Date:	2025/11/10

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	RUDAKUBANA JEAN PAUL	2025/11/05

PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY MUSA 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)	30	EA	30,000.00	0	137,288.14	900,000.00
Packaging to be labelled: TRINITY MUSA MINES Ltd MUSA SECTOR RWAMAGANA DISTRICT PO0000002002						AMT excl. VAT	762,711.86
						VAT	137,288.14
						TOTAL (RWF)	900,000.00

APPROVED: 

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

PR No: PR0010206