

GOODS RECEIVED NOTE



No

Reception Date: 11/11/15
 Supplier Name: multisys Business
 Delivery Point: Technical Services
main - Ene

Purchase Order No: PO-2009
 Delivery Receipt No: _____
 Invoice No: 27

No	Item Description	Qty	UOM	Issued to	Remarks
1	Washing Bar Soap	30	EA		
	Toilet paper packet	700	EA		
	Toilet spray air Freshner	6	EA		
	Toilet Detergent Cleaner	7	EA		
	Fix Normal				
	Washing Powder Soap	5	EA		
	Soft brooms	15	EA		
	Hard brooms	10	EA		
	Washing liquid Soap	120	LT		

Delivery By:
 Name & Signature: Debarthar K. [Signature]
 Date & Time: 11/11/15

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



MUGISHA BUSINESS & TECHNICAL SERVICES Ltd
KIGALI CITY GASABO BUMBOGO GASABO
TEL: 0788794839
EMAIL: anacletkwizera6@gmail.com
TIN: 122113147



INVOICE TO CASHIER: 122113147(122113147)

TIN : 102477271

Name : TRINITY MUSHA MINES LTD

INVOICE NO : 28

Date : 10-11-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2CTXNOX0003287	BAR SOAP	30	B	3,000	90,000
RW2CAXU0000059	toilet paper	14	B	22,500	315,000
AL2BRXAVX0000003	air fresh	6	B	3,500	21,000
RW2NTXNOX0001315	jik	5	B	4,000	20,000
RW2BJXU0000001	OMO 5kg	2	B	20,000	40,000
RW2AMXKGX0000002	imyeyo	15	A	3,750	56,250
RW2CTXNOX0003279	BROSSE	10	B	3,750	37,500
AE2NTXBXX0000003	savon l	40	B	1,200	48,000
CN2CTXBXX0000001	harpic	7	B	3,000	21,000

SDC INFORMATION

Date : 10-11-2025 Time : 08:52:46
SDC ID : SDC010139168
RECEIPT NUMBER : 27/27NS
Internal Data :
RECEIPT NUMBER : 28
Date : 10-11-2025 Time : 08:52:46
MRC : WIS00154226
Powered by EBM v2



Total Rwf	648,750.00
Total A-EX Rwf	56,250.00
Total B-18% Rwf	592,500.00
Total Tax B Rwf	90,381.35
Total Tax Rwf	90,381.35

Trinity Musha Mines Ltd.

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

**TRINITY****MUSHA****Purchase Order**

Date	Page No
2025/11/06	1/1
PO Number	
PO0000002009	

Supplier:

MUGISHA BUSINESS & TECHNICAL SERVICES LTD	RWANDA
KIGALI	0788794839
KIGALI	
GASABO	

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	MUG002
Payment Terms:	30DAYS AFTER DELIVERY AND INVOICING


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

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	JULIETTE	2025/11/06

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-027	Washing Bar Soap	30	EA	3,000.00	0	13,728.81	90,000.00
CONS-028	Toilet Paper Packet(10pcs)	700	EA	450.00	0	48,050.85	315,000.00
CONS-029	Toilet Spray Air Freshner	6	EA	3,500.00	0	3,203.39	21,000.00
CONS-030	Toilet Detergent Cleaner	7	EA	3,000.00	0	3,203.39	21,000.00
CONS-031	JIK Normal	5	EA	4,000.00	0	3,050.85	20,000.00
CONS-032	Washing Powder Soap,(Omo, Sunlight, Nomi)	2	EA	20,000.00	0	6,101.69	40,000.00
CONS-174	Soft Brooms	15	EA	3,750.00	0	8,580.51	56,250.00
CONS-175	Hard Brooms	10	EA	3,750.00	0	5,720.34	37,500.00
CONS-176	Washing Liquid Soap	40	LT	1,200.00	0	7,322.03	48,000.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002009	AMT excl. VAT	549,788.14
	VAT	98,961.86
	TOTAL (RWF)	648,750.00

APPROVED: 

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

PR No: PR0010211