

GOODS RECEIVED NOTE



No

Reception Date: 14/11/15
 Supplier Name: Kopertive Cyberk - musha
 Delivery Point: Trinity warehouse

Purchase Order No: PO-2013
 Delivery Receipt No: _____
 Invoice No: 15

No	Item Description	Qty	UOM	Issued to	Remarks
1	Pipe for ventilation	26	EA		

Delivery By: Sebastian R
 Name & Signature: _____
 Date & Time: 14/11/15

Received by: TRINITY, MUSA INVENTORY
 Name & Signature: Jenny Inu Tori
 Date & Time: 14/11/15



KOPERATIVE ICYZERE MUSHA
EAST RWAMAGANA MUSHA MUSHA
TEL: 0785407817
EMAIL: mukelevania@yahoo.fr
TIN: 103327005



INVOICE TO CASHIER: ADMIN(103327005)

TIN : 102477271

Name : PELLA RWANDA RESOURCES LTD

INVOICE NO : 18

Date : 12-11-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXGRO0000004	UBUDOZI	26	B	13,000	338,000

SDC INFORMATION

Date : 12-11-2025 Time : 16:26:57

SDC ID : SDC010130409

RECEIPT NUMBER : 15/15NS

Internal Data :

RECEIPT NUMBER : 18

Date : 12-11-2025 Time : 16:26:57

MRC : WIS00144488

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Total Rwf	338,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	338,000.00
Total Tax B Rwf	51,559.32

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
2025/11/13	1/1
PO Number	
PO0000002053	

Supplier:

KOPERATIVE ICYZERE-MUSHA MUSHA	RWANDA 0785407817
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Supplier Reference:	KOP001
Payment Terms:	15 DAYS AFTER DELIVERY AND INVOICING

Deliver To:


Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND FREIGHT
Delivery Date:	2025/11/14

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	UWICYEZA MELISSA	2025/11/13

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	PIPE FOR VENTILATION	26	EA	13,000.00	0	51,559.32	338,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	286,440.68
MUSHA SECTOR						VAT	51,559.32
RWAMAGANA DISTRICT						TOTAL (RWF)	338,000.00
PO0000002053							

APPROVED: 

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

PR No: PR0010361