

GOODS RECEIVED NOTE



No

Reception Date: 17/11/25
 Supplier Name: Cooperative Engineering
 Delivery Point: Trinity MUSA min

Purchase Order No: 70-2047
 Delivery Receipt No: _____
 Invoice No: 1426

No	Item Description	Qty	UOM	Issued to	Remarks
1	Drum for parking production	20	EA		

Delivery By:
 Name & Signature: Sebastian R. [Signature]
 Date & Time: 17/11/25 [Signature]

Received by: TRINITY MUSA INVENTORY
 Name & Signature: Samuel Mvumbuyiko [Signature]
 Date & Time: 17/11/25 [Signature]



KOPERATIVE INGUNGURU TWITEZIMBERE
 KITGALI 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 MUSHA MINES LT
 D

INGUNGURU
 RW2NTXNOX0000119
 36,000.00x20 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
<hr/>	
BANK CHECK	600,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date : 14-11-2025 Time : 08:35:51

SDC ID : SDC010017712

RECEIPT NUMBER : 1426/1426NS

Internal Data :

H80D-T26L-5EFG-LGKH-E6EC-HLWS-B4

Receipt Signature :

FFHJ-50JK-WCGI-5X6E

RECEIPT NUMBER : 1,442

Date : 14-11-2025 Time : 08:35:51

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

Date	Page No
2025/11/13	1/1
PO Number	
PO0000002047	

Supplier:

COOPERATIVE INGUNGURU	RWANDA
TWITEZIMBERE	
KIGALI	0788758262
GAKINGIRO	

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	COO002
Payment Terms:	30 DAYS AFTER DELIVERY AND INVOICING

Freight Terms:	LAND
Delivery Date:	2025/11/14

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	RUDAKUBANA JEAN PAUL	2025/11/12

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						AMT excl. VAT	508,474.58
MUSHA SECTOR						VAT	91,525.42
RWAMAGANA DISTRICT						TOTAL (RWF)	600,000.00
PO0000002047							

APPROVED: 

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

PR No: PR0010360