


GOODS RECEIVED NOTE




Reception Date: 18/11/25
 Supplier Name: Widyayama Al Tamar
 Delivery Point: main store

No
 Purchase Order No: 30-2034
 Delivery Receipt No: _____
 Invoice No: 624.000

No	Item Description	Qty	UOM	Issued to	Remarks
1	petrol engine oil (SAE 100/10)	120	LT		

Delivery By:
 Name & Signature: Sebastian B 
 Date & Time: 18/11/25

Received by: TRINITY MUSA INVENTORY
 Name & Signature: Elizabeth M 
 Date & Time: 18/11/25



TAMARI UWIZEYIMANA
EAST RWAMAGANA KIGABIRO RWAMAGANA
TEL: 0783346816
EMAIL: tamariuwizeyimana321@gmail.c
om
TIN: 105589614
CASHIER: TAMARI UWIZEYIMANA(1055896
14)

CLIENT TIN: 102477271
CLIENT NAME: Trinity Musha Mines Lt
d

Petrol Engine Oil [SAE40/50]
RW2NTXLTR0000016
3,000.00x180 684,000.00TAX D

TOTAL 684,000.00
TOTAL A-EX 0.00
TOTAL B-18% 0.00
TOTAL TAX-B 0.00
TOTAL D 684,000.00
TOTAL TAX-D 0.00
TOTAL TAX 0.00

BANK CHECK 684,000.00

ITEM NUMBER : 1

SDC INFORMATION
Date: 18-11-2025 Time: 03:29:07
SDC ID: SDC010105168
RECEIPT NUMBER : 459/459NS
Internal Data :
JSBQ-CC3S-WWXB-OCDM-LUR7-XS5W-CY
Receipt Signature :
BSWQ-7DX7-EV67-VIJH

RECEIPT NUMBER : 728
Date: 18-11-2025 Time: 03:29:07
MRC: WIS00116557

End of Legal Receipt
Powered by EBM v2



rra

Trinity Musha Mines Ltd.

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

Purchase Order

MUSHA	
Date	Page No
2025/11/12	1/1
PO Number	
PO0000002034	

Supplier:

UWIZEYIMANA Tamari	RWANDA
RWAMAGANA	0783346816
KIGABIRO	

Supplier Reference:	UWI004
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
Delivery Date:	2025/11/14

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	UWIZEYIMANA TAMARI	2025/11/11

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
OILS-015	Petrol Engine Oil (SAE40/50)	180	LT	3,800.00		0 0.00	684,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	684,000.00
MUSHA SECTOR						VAT	0.00
RWAMAGANA DISTRICT						TOTAL (RWF)	684,000.00
PO0000002034							

APPROVED: 

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

PR No: PR0010225