

# GOODS RECEIVED NOTE



**No**

Reception Date: 19/11/25  
 Supplier Name: TRINITY Spare parts Company  
 Delivery Point: main store

Purchase Order No: PO-2050  
 Delivery Receipt No: \_\_\_\_\_  
 Invoice No: 237

No	Item Description	Qty	UOM	Issued to	Remarks
1	Air filter (142-1604) Truck / Kera x 380	1	EA		
2	Air filter (142-1604) C.A. excavator 336A	1	EA		

Delivery By: Jankier Nkuni  
 Name & Signature: \_\_\_\_\_  
 Date & Time: 19/11/25  
 \_\_\_\_\_

Received by: TRINITY MUSHA INVENTORY  
 Name & Signature: Elizabeth MUSA  
 Date & Time: 19/11/25  
 \_\_\_\_\_



INEZA SPARE PARTS COMPANY Ltd  
 KIGALI CITY KICUKIRO GATENGA  
 TEL: 0788267826  
 EMAIL: nyandwiissa9@gmail.com  
 TIN: 119489623  
 CASHIER: INEZA SPARE PARTS(66666)

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 CLIENT TIN: 102477271  
 CLIENT NAME: piran rwanda ltd  
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AIR CLEANER	
RW2NTXNOX0000061	
215,000.00x2	430,000.00B-18%
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TOTAL	430,000.00
TOTAL A-EX	0.00
TOTAL B-18%	430,000.00
TOTAL TAX-B	65,593.22
TOTAL TAX	65,593.22
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CASH	430,000.00
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ITEM NUMBER : 1

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 SDC INFORMATION

Date : 19-11-2025 Time : 11:24:32  
 SDC ID : SDC010160089  
 RECEIPT NUMBER : 237/237NS

Internal Data :

WLXU-OYPZ-RWAE-OGY3-DK6W-EEQW-UA

Receipt Signature :

ALEK-74ER-6U67-L4FB  
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RECEIPT NUMBER : 245  
 Date : 19-11-2025 Time : 11:24:32  
 MRC : WIS00177613  
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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**

MUSHA	
Date	Page No
2025/11/13	1/1
PO Number	
PO0000002050	

**Supplier:**

INEZA SPARE PARTS COMPANY LTDF KIGALI CITY Gikondo	RWANDA     +256788267826
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**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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<b>Supplier Reference:</b>	INE001
<b>Payment Terms:</b>	30 DAYS AFTER DELIVERY AND INVOICING

<b>Freight Terms:</b>	LAND
<b>Delivery Date:</b>	2025/11/20

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
SEBASTIAN RUTIRIRIZA	ISSA NYANDWI	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
SPRS-087	Air Filter (142-1404) Truck/Kerax380DXi	1	EA	215,000.00	0	32,796.61	215,000.00
SPRS-126	Air Filter (142-1404) CAT Excavator /336D	1	EA	215,000.00	0	32,796.61	215,000.00
<b>Packaging to be labelled:</b> TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002050						AMT excl. VAT	364,406.78
						VAT	65,593.22
						TOTAL (RWF)	430,000.00

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

PR No: PR0010304
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