

GOODS RECEIVED NOTE



No

Reception Date: 19/11/25
 Supplier Name: Mushisha Business Technical Services
 Delivery Point: Trinity Mushashina

Purchase Order No: 30-2038
 Delivery Receipt No: _____
 Invoice No: 28

No	Item Description	Qty	UOM	Issued to	Remarks
1	Insect killers	3	EA		
2	opride spray	6	EA		
3	plastic blooms	6	EA		
4	shinx	3	EA		
5	Steel wire	2	EA		
6	Traditional bloom	6	EA		

Delivery By:
 Name & Signature: Sebastian X.
 Date & Time: 19/11/25
[Signature]

Received by: TRINITY MUSA INVENTORY
 Name & Signature: Christine Uwakworo
 Date & Time: 19/11/25
[Signature]



MUGISHA BUSINESS & TECHNICAL SERVICES Ltd
 KIGALI CITY GASABO BUMBOGO GASABO
 TEL: 0788794839
 EMAIL: anaclerkwizera6@gmail.com
 TIN: 122113147



INVOICE TO CASHIER: 122113147(122113147)

TIN : 102477271
 Name : TRINITY MUSA MINES LTD

INVOICE NO : 29

Date : 19-11-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3AMXU0000002	Air freshener	6	B	3,500	21,000
RW2AMXKGX0000002	imyeyo	6	A	4,750	28,500
RW3CAXU0000003	Shinex pc	2	B	6,187.5	12,375
RW1CAXU0000001	Steelwire	2	B	3,000	6,000
RW3AMXU0000001	Insecticide	3	B	4,500	13,500
RW2AMXU0000111	imyeyo migufi	6	A	1,500	9,000

SDC INFORMATION

 Date : 19-11-2025 Time : 10:24:31
 SDC ID : SDC010139168
 RECEIPT NUMBER : 28/28NS
 Internal Data :
 RECEIPT NUMBER : 29
 Date : 19-11-2025 Time : 10:24:31
 MRC : WIS00154226
 Powered by EBM v2



Total Rwf	90,375.00
Total A-EX Rwf	37,500.00
Total B-18% Rwf	52,875.00
Total Tax B Rwf	8,065.67
Total Tax Rwf	8,065.67

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
2025/11/24	1/1
PO Number	
PO0000002038	

Supplier:

MUGISHA BUSINESS & TECHNICAL SERVICES LTD	RWANDA
KIGALI	0788794839
KIGALI	
GASABO	

Supplier Reference:	MUG002
Payment Terms:	30DAYS AFTER DELIVERY AND INVOICING

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
--

Freight Terms:	LAND FREIGHT
Delivery Date:	2025/11/17

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	JULIETTE	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
NA	Insect Killers	3	EA	4,500.00	0	2,059.32	13,500.00
NA	Office Spray	6	EA	3,500.00	0	3,203.39	21,000.00
NA	Plastic Bloom	6	EA	4,750.00	0	0.00	28,500.00
NA	Shinex	3	EA	4,125.00	0	1,887.71	12,375.00
NA	Steel wire	2	EA	3,000.00	0	915.25	6,000.00
NA	Traditional Bloom	6	EA	1,500.00	0	0.00	9,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002038					AMT excl. VAT		82,309.33
					VAT		8,065.67
					TOTAL (RWF)		90,375.00

APPROVED:	
-----------	--

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

PR No: POA000000524
