

GOODS RECEIVED NOTE



No

Reception Date: 24/11/25
 Supplier Name: Empire stylex
 Delivery Point: Trinity warehouse

Purchase Order No: PO-2066
 Delivery Receipt No: _____
 Invoice No: 3234

No	Item Description	Qty	UOM	Issued to	Remarks
1	Supervisor Log books	15	EA		
	Toolbox books	20	EA		

Delivery By:
 Name & Signature: Sebastian
 Date & Time: 24/11/25
[Signature]

Received by: TRINITY MUSA INVENTORY
 Name & Signature: Christine KIRABO
 Date & Time: 24/11/25
[Signature]

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
2025/11/20	1/1
PO Number	
PO0000002068	

Supplier:

IMPRIMERIE STYLEX LTD	RWANDA
KIGALI	0788400071
KIGALI	
NYARUGENGE	

Supplier Reference:	IMP004
Payment Terms:	15DAYS 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:	2025/11/26

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	MUNYANKUYO PIERRE CELISTIN	2025/11/19

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	Supervisor log books	15	EA	6,500.00	0	14,872.88	97,500.00
NA	Toolbox books	20	EA	8,667.00	0	26,441.69	173,340.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	229,525.43
MUSHA SECTOR						VAT	41,314.57
RWAMAGANA DISTRICT						TOTAL (RWF)	270,840.00
PO0000002068							

APPROVED: 

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

PR No: PR0010380