

GOODS RECEIVED NOTE



No

Reception Date: 27/11/15
 Supplier Name: ACEB
 Delivery Point: Trinity musha main

Purchase Order No: PO-2071
 Delivery Receipt No: _____
 Invoice No: 16252

No	Item Description	Qty	UOM	Issued to	Remarks
1	White Board	2	EA		

Delivery By: S. Barton
 Name & Signature: _____
 Date & Time: 27/11/15, AMK

Received by: TRINITY MUSA INVENTORY
 Name & Signature: NGABO Kevin
 Date & Time: 27/11/15



APROCHER LE COMMERCE POUR ETRE AU RANG



LTD

CHIC HOUSE KN2AV B2 ,OPP DOWTOWN
BANK ACCOUNT (RWF) : 211241126151000/
GTBANK

TEL : 0788319297/0788319301

EMAIL : info@acerltd.com

TIN : 101811557

INVOICE TO

TIN : 102477271
Name : PIRAN RWANDA Ltd

INVOICE N° : 16605

Date: 27/11/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2NTXNOX0000182	WHITE BOARD 60MMX90MM	2	B	35,000.00	70,000.00

DC INFORMATION

Date: 27/11/2025 11:35:15

DC ID : SDC007004242

RECEIPT NUMBER : 16152/16152 NS

Internal Data:WGA7-X72A-HSAR-FMJM-E3FO-S364-2A

Receipt Signature:P43S-QFKS-ARGN-BQOC

RECEIPT NUMBER:16605

Date : 27/11/2025 11:35:15

DC : WIS01004222

Total Rwf	70,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	70,000.00
Total Tax B Rwf	10,677.97
Total Tax Rwf	10,677.97

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
2025/11/22	1/1
PO Number	
PO0000002071	

Supplier:

ACER LTD	RWANDA
KIGALI	0788319301
KIGALI	
NYARUGENGE	

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	ACE001
Payment Terms:	15DAYS AFTER DELIVERY AND INVOICING

Freight Terms:	LAND FREIGHT
Delivery Date:	2025/11/25

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	VEDASTE	2025/11/20

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	WhiteBoard	2	EA	35,000.00	0	10,677.97	70,000.00
Packaging to be labelled:				AMT excl. VAT			59,322.03
TRINITY MUSHA MINES Ltd				VAT			10,677.97
MUSHA SECTOR				TOTAL (RWF)			70,000.00
RWAMAGANA DISTRICT							
PO0000002071							

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

PR No: PR0010470
