

GOODS RECEIVED NOTE



No

Reception Date: 3/12/15
 Supplier Name: Power maximus
 Delivery Point: Trinity mushha main

Purchase Order No: PO-2014
 Delivery Receipt No: _____
 Invoice No: 3/12/15

No	Item Description	Qty	UOM	Issued to	Remarks
1	Acetylene gas bottle 38kg	2			
2	oxygen gas bottle 28kg	4			

Delivery By:
 Name & Signature: Sebastian R [Signature]
 Date & Time: 3/12/15

Received by: TRINITY MUSHHA INVENTORY
 Name & Signature: Elizabeth Mutha [Signature]
 Date & Time: 3/12/15

**POWERMAXIMUS Ltd**

Plot No. 203 Nyabugogo- Gatuna Road

TEL : 250788233508

EMAIL : vavablee@gmail.com

TIN : 111761141



INVOICE TO

TIN : 102477271
Name : TRINITY MUSHA MINES LTD

INVOICE N° : 3926

Date: 03/12/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2CYXKGX0000002	acetylene gas	2	B	115,000.00	230,000.00
RW2CYXKGX0000001	oxygen gas	4	B	15,000.00	60,000.00

SDC INFORMATION

Date: 03/12/2025 10:09:51

SDC ID : SDC007047130

RECEIPT NUMBER : 3895/3895 NS

Internal Data:TKGU-XVVP-HNXJ-5K5J-XPCC-D20Q-6A

Receipt Signature:YJDW-5WOU-7JWL-RAPO

RECEIPT NUMBER:3926

Date : 03/12/2025 10:09:51

MRC : WIS01025624

Total Rwf	290,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	290,000.00
Total Tax B Rwf	44,237.29
Total Tax Rwf	44,237.29

Trinity Musha Mines Ltd.

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

Purchase Order

Date	Page No
2025/11/25	1/1
PO Number	
PO0000002014	

Supplier:

POWEMAXIMUS LTD KIGALI CITY Nyabugogo	RWANDA +250788233508
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Supplier Reference:	POW001
Payment Terms:	15 DAYS AFTER DELIVERY AND INVOICING

Deliver To:

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

Freight Terms:	LAND
Delivery Date:	2025/11/12

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	GRACE NZIZA	2025/11/05

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
CONS-187	Acetylene gas bottle 38kg	2	EA	115,000.00	0	35,084.75	230,000.00
CONS-188	Oxygen gas bottle 38kg	4	EA	15,000.00	0	9,152.54	60,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002014						AMT excl. VAT	245,762.7
						VAT	44,237.2
						TOTAL (RWF)	290,000.0

APPROVED:

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

PR No: POA000000525

