

GOODS RECEIVED NOTE



No

Reception Date: 9/12/15
 Supplier Name: MUSA Business
 Delivery Point: Main Store

Purchase Order No: PO-2100
 Delivery Receipt No: _____
 Invoice No: 29

No	Item Description	Qty	UOM	Issued to	Remarks
1	Toilet paper packets	200			
2	Toilet spray/air freshener	11			
3	washing powder bag	2			
4	essence dent.	4			
5	washing liquid soap	60			

Delivery By:
 Name & Signature: Jayvies Nkwu
 Date & Time: 9/12/15

Received by: TRINITY MUSA INVENTORY
 Name & Signature: Elizabeth Muta
 Date & Time: 9/12/15



MUGISHA BUSINESS & TECHNICAL SERVICES Ltd

KIGALI CITY GASABO BUMBOGO GASABO

TEL: 0788794839

EMAIL: analetkwizera6@gmail.com

TIN: 122113147

INVOICE TO CASHIER: 122113147(122113147)



TIN : 102477271

Name : TRINITY MUSHA MINES LTD

INVOICE NO : 30

Date : 09-12-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW1BEXU0000001	Toilet paper	14	B	22,500	315,000
RW3AMXU0000002	Air freshener	4	B	3,500	14,000
RW2BJXU0000001	OMO 5kg	2	B	20,000	40,000
RW2BEXU0000002	Essuitout pc	4	B	7,700	30,800
RW2CAXU0000016	savon liquid	3	B	24,000	72,000

SDC INFORMATION

Date : 09-12-2025 Time : 10:24:26

SDC ID : SDC010139168

RECEIPT NUMBER : 29/29CS

Internal Data :

RECEIPT NUMBER : 30

Date : 09-12-2025 Time : 10:24:26

MRC : WIS00154226

Powered by EBM v2



Total Rwf	471,800.00
Total A-EX Rwf	0.00
Total B-18% Rwf	471,800.00
Total Tax B Rwf	71,969.49
Total Tax Rwf	71,969.49

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
2025/12/04	1/1
PO Number	
PO0000002100	

Supplier:

MUGISHA BUSINESS & TECHNICAL SERVICES LTD	RWANDA
KIGALI	0788794839
KIGALI	
GASABO	

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	MUG002
Payment Terms:	30DAYS AFTER DELIVERY AND INVOICING

Freight Terms:	LAND FREIGHT
Delivery Date:	2025/12/10

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	JULIETTE	2025/12/04

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-028	Toilet Paper Packet(10pcs)	700	EA	450.00	0	48,050.85	315,000.00
CONS-029	Toilet Spray Air Freshner	4	EA	3,500.00	0	2,135.59	14,000.00
CONS-032	Washing Powder Soap,(Omo, Sunlight, Nomi)	2	EA	20,000.00	0	6,101.69	40,000.00
CONS-033	Essuie Tout (Paper towels)	4	EA	7,700.00	0	4,698.31	30,800.00
CONS-176	Washing Liquid Soap	60	LT	1,200.00	0	10,983.05	72,000.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002100	AMT excl. VAT	399,830.51
	VAT	71,969.49
	TOTAL (RWF)	471,800.00

APPROVED:

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

PR No: PR0010749