

GOODS RECEIVED NOTE



No

Reception Date: 10/12/15
Supplier Name: Quinlakerie MUTHWA
Delivery Point: Trinity MUSA

Purchase Order No: PO-2097
Delivery Receipt No: _____
Invoice No: 21952

No	Item Description	Qty	UOM	Issued to	Remarks
1	Claw Hammer	10	PS		

Delivery By: Sebastian
Name & Signature: _____
Date & Time: 10/12/15

Received by: TRINITY MUSA INVENTORY
Name & Signature: Robert MUTHWA
Date & Time: 10/12/15



Welcome to our shop
 QUINCAILLERIE MUHIRWA LIMITED
 Plot No. 209 Nyabugogo- Gatuna
 TEL : 0788306513
 EMAIL : info@qmuhirwa.com
 TIN : 101622893

CLIENT TIN: 102477271
 CLIENT NAME: PIRAN RWANDA Ltd

SATA Fiberglass Claw Hammer 24 Oz
 RW2AMXU00001103
 14,300.00 x 10.00 143,000.00 B

Total	143,000.00
Total A-EX	0.00
Total B-18%	143,000.00
Total TAX B	21,813.56
Total TAX	21,813.56

CREDIT 143,000.00
 ITEMS NUMBER 1

SDC INFORMATION

Date : 09/12/2025 Time: 13:56:24
 SDC ID: SDC007074553
 RECEIPT NUMBER: 21952/21952 NS

Internal Data:
 43KT-ORJS-GKSF-OJDO-FYUP-3PMV-WU
 Receipt Signature:
 XQUF-5S2K-BLFA-7744



RECEIPT NUMBER: 22341
 Date : 09/12/2025 Time: 13:56:24
 MRC : WIS01041931

End of Legal Receipt

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	
PO0000002097	

Supplier:

QUINCAILLERIE MUHIRWA KIGALI CITY Kicukiro center	RWANDA +250788307143
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Supplier Reference:	QMU001
Payment Terms:	30 DAYS AFTER DELIVERY AND INVOICING

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND
Delivery Date:	2025/12/08

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	KEVIN	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
NA	CAMPETER HAMMER	10	EA	14,300.00	0	21,813.56	143,000.00
Packaging to be labelled:				AMT excl. VAT		121,186.44	
TRINITY MUSHA MINES Ltd				VAT		21,813.56	
MUSHA SECTOR				TOTAL (RWF)		143,000.00	
RWAMAGANA DISTRICT							
PO0000002097							

APPROVED: 

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

PR No: PR0010678