

GOODS RECEIVED NOTE



Reception Date: 16/12/17
 Supplier Name: Medicomat Pty
 Delivery Point: Trinity MUSHAMIN

No
 Purchase Order No: PO 2114
 Delivery Receipt No: _____
 Invoice No: 1344

No	Item Description	Qty	UOM	Issued to	Remarks
1	1kg laptop intel core i5 & natural mouse	1	EA		

Issued By: Sebastian
 Name & Signature: _____
 Date & Time: 16/12/17

Received by: TRINITY MUSA INVENTORY
 Name & Signature: Olivier Simbi
 Date & Time: 16/12/17



NATIONAL ITS Ltd
KIGALI CITY NYARUGENGE NYARUGENGE NYARUGENGE
TEL: 0789374918
EMAIL: nationalitsltd@gmail.com
TIN: 122675850



INVOICE TO CASHIER: NATIONAL ITS LTD(122675850)

INVOICE NO : 1345

TIN : 102477271

Name : Trinity Musha Mines Ltd.

Date : 15-12-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2CTXU0003239	HP Laptop	1	B	1,030,000	1,030,000

SDC INFORMATION

Date : 15-12-2025 Time : 09:57:30
SDC ID : SDC010098500
RECEIPT NUMBER : 1341/1341NS
Internal Data :
RECEIPT NUMBER : 1345
Date : 15-12-2025 Time : 09:57:30
MRC : WIS00109280
Powered by EBM v2



Total Rwf	1,030,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,030,000.00
Total Tax B Rwf	157,118.64
Total Tax Rwf	157,118.64

Trinity Masha Mines Ltd.

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

Purchase Order**TRINITY****MUSHA**

Date	Page No
2025/12/12	1/1
PO Number	
PO0000002144	

Supplier:

NATIONAL ITS LTD	RWANDA
KIGALI	0789374918
NYARUGENGE	

Deliver To:

Trinity Masha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	NAT002
Payment Terms:	30 DAYS AFTER DELIVERY AND INVOICING

Freight Terms:	LAND
Delivery Date:	2025/12/18

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	AZIZ ANWAR	2025/12/11

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	HP Laptop Intelcore i5 & External Mouse	1	EA	1,030,000.00	0	157,118.64	1,030,000.00
Packaging to be labelled:						AMT excl. VAT	872,881.36
TRINITY MUSHA MINES Ltd						VAT	157,118.64
MUSHA SECTOR						TOTAL (RWF)	1,030,000.00
RWAMAGANA DISTRICT							
PO0000002144							

APPROVED: 

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

PR No: PR0010739