

# GOODS RECEIVED NOTE



No

Reception Date: 16/12/25  
 Supplier Name: Cooperative Enganyuru  
 Delivery Point: Trinity MUSA

Purchase Order No: PO 2136  
 Delivery Receipt No: 1442  
 Invoice No: \_\_\_\_\_

No	Item Description	Qty	UOM	Issued to	Remarks
1	Clean water tank. (stainless steel.)	1	pc		

Delivery By: Substant  
 Name & Signature: \_\_\_\_\_  
 Date & Time: 16/12/25

Received by: TRINITY MUSA INVENTORY  
 Name & Signature: Robert MUSA  
 Date & Time: 16/12/25



KOPERATIVE INGUNGURU TWITEZIMBERE  
 KIGALI CITY NYARUGENGE GITEGA Nyaru  
 genge  
 TEL: 0788758262  
 EMAIL: sugarbjovia02@yahoo.com  
 TTN: 103175637  
 CASHIER: COOPERATIVE INGUNGURU TWIT  
 EZIMBERE(103175637)

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 CLIENT TIN: 102477271  
 CLIENT NAME: TRINITY MUSA MINES LT  
 D

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 TANK L1000  
 RW2NTXLTR0000001  
 100,000.00x1                    100,000.00B-18%

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TOTAL	100,000.00
TOTAL A-EX	0.00
TOTAL B-18%	100,000.00
TOTAL TAX-B	15,254.24
TOTAL TAX	15,254.24

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 BANK CHECK                                    100,000.00

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 ITEM NUMBER :                                    1

SDC INFORMATION

Date : 15-12-2025    Time : 16:44:36  
 SDC ID : SDC010017712  
 RECEIPT NUMBER :                    1442/1442NS

Internal Data :

ZRYH-EDSL-PTQ4-TBLK-NQZU-TBKS-MM

Receipt Signature :

GVOV-LQX4-EQAJ-2AFV

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 RECEIPT NUMBER :                                    1,458

Date : 15-12-2025    Time : 16:44:36  
 MRC : WIS00018640

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 End of Legal Receipt

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

# Purchase Order

Date	Page No
2025/12/11	1/1
PO Number	
PO0000002136	

**Supplier:**

COOPERATIVE INGUNGURU	RWANDA
TWITEZIMBERE	
KIGALI	0788758262
GAKINGIRO	

<b>Supplier Reference:</b>	COO002
<b>Payment Terms:</b>	30DAYS AFTER DELIVERY AND INVOICING

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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<b>Freight Terms:</b>	LAND FREIGHT
<b>Delivery Date:</b>	2025/12/16

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
JANVIER NKUSI	RUDAKUBANA JP	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	Clean water tank (Stainless steel) 1000L	1	PC	100,000.00	0	15,254.24	100,000.00
<b>Packaging to be labelled:</b>							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	84,745.76
MUSHA SECTOR						VAT	15,254.24
RWAMAGANA DISTRICT						TOTAL (RWF)	100,000.00
PO0000002136							

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

PR No: PR0010770
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