

GOODS RECEIVED NOTE



No

Reception Date: 16/12/15
 Supplier Name: Trinity MUSA Business Solutions
 Delivery Point: Trinity MUSA Main

Purchase Order No: PO-2148
 Delivery Receipt No: _____
 Invoice No: 30

No	Item Description	Qty	UOM	Issued to	Remarks
A	Bleoms	3	EA		
	moppers	7	EA		
	mo kit	10	EA		
	office spray	6	EA		
	small basin	6	EA		
	small towels	10	EA		
	steel wire	2	EA		

Delivery By:
 Name & Signature: Sebastian R. [Signature]
 Date & Time: 16/12/15

Received by: TRINITY MUSA INVENTORY
 Name & Signature: Naomi DWHIMBE [Signature]
 Date & Time: 16/12/15



MUGISHA BUSINESS & TECHNICAL SERVICES Ltd
 KIGALI CITY GASABO BUMBOGO GASABO
 TEL: 0788794839
 EMAIL: anaclerkwizera6@gmail.com
 TIN: 122113147



INVOICE TO CASHIER: 122113147(122113147)

INVOICE NO : 31

TIN : 102477271

Name : TRINITY MUSA MINES LTD

Date : 18-12-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2AMXU0000111	imyeyo migufi	3	A	1,200	3,600
RW2NTXNOX0000028	LACLETTE	7	B	3,250	22,750
RW2CTXNOX0003280	MOVIT NTOYA	10	B	1,500	15,000
AL2BRXAVX0000003	air fresh	6	B	3,500	21,000
RW2NTXNOX0001501	Small bassin	6	B	6,500	39,000
RW2CTXNOX0003281	UDUTAMBARO	10	B	4,500	45,000
RW1CAXU0000001	Steelwire	2	B	3,000	6,000

SDC INFORMATION

 Date : 18-12-2025 Time : 12:57:04
 SDC ID : SDC010139168
 RECEIPT NUMBER : 30/30NS
 Internal Data :
 RECEIPT NUMBER : 31
 Date : 18-12-2025 Time : 12:57:04
 MRC : WIS00154226
 Powered by EBM v2



Total Rwf	152,350.00
Total A-EX Rwf	3,600.00
Total B-18% Rwf	148,750.00
Total Tax B Rwf	22,690.68
Total Tax B Rwf	22,690.68

Trinity Musha Mines Ltd.

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

**Purchase Order**

MUSHA	
Date	Page No
2025/12/14	1/1
PO Number	
PO0000002148	

Supplier:

MUGISHA BUSINESS & TECHNICAL SERVICES LTD	RWANDA
KIGALI	0788794839
KIGALI	
GASABO	

Deliver To:

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

Supplier Reference:	MUG002
Payment Terms:	30DAYS AFTER DELIVERY AND INVOICING

Freight Terms:	LAND FREIGHT
Delivery Date:	2025/12/17

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

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	Blooms	3	PCS	1,200.00	0	0.00	3,600.00
NA	Moppers	7	PCS	3,250.00	0	3,470.34	22,750.00
NA	Movit (smalll)	10	PCS	1,500.00	0	2,288.14	15,000.00
NA	Office spray	6	PCS	3,500.00	0	3,203.39	21,000.00
NA	Small basin	6	PCS	6,500.00	0	5,949.15	39,000.00
NA	Small Towels	10	PCS	4,500.00	0	6,864.41	45,000.00
NA	Steel wire	2	PCS	3,000.00	0	915.25	6,000.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002148	AMT excl. VAT	129,659.32
	VAT	22,690.68
	TOTAL (RWF)	152,350.00

APPROVED: 

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

PR No: PR0010921