

GOODS RECEIVED NOTE




No

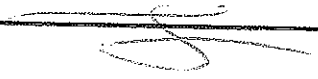
Reception Date: 23/12/2011
 Supplier Name: Comvite
 Delivery Point: Trinity MUSA

Purchase Order No: PO-2409
 Delivery Receipt No: 7
 Invoice No: 2091

No	Item Description	Qty	UOM	Issued to	Remarks
1	Spray paint blue	26	EA		
2	Spray paint green	26	EA		

Delivery By:
 Name & Signature: Selvaraj R. 
 Date & Time: 23/12/2011

Received by: TRINITY MUSA INVENTORY
 Name & Signature: Uthayakumar
 Date & Time: 23/12/2011



Code 385333

Trinity Musha Mines Ltd.

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

TRINITY

MUSHA

Purchase Order

Date	Page No
2025/12/05	1/1
PO Number	
PO0000002109	

Supplier:

GOMYSTRE LTD	RWANDA
KIGALI	0788579928
KIGALI	

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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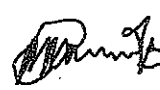
Supplier Reference:	GOM001
Payment Terms:	15 DAYS AFTER DELIVERY AND INVOICING

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

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	MUTESI JENIFER	2025/12/05

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-179	Spray Paints Blue	24	EA	7,000.00		0 25,627.12	168,000.00
CONS-180	Spray Paints Green	24	EA	7,000.00		0 25,627.12	168,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002109						AMT excl. VAT	284,745.76
						VAT	51,254.24
						TOTAL (RWF)	336,000.00

APPROVED: 

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

PR No: PR0010760

B



Welcome to our shop
GOMYSTRE Ltd

Plot No. 203 Nyabugogo - Gatuna Road
TEL : 0788579928
EMAIL : gomystreltd@gmail.com
TIN : 119557670

CLIENT TIN: 102477271
CLIENT NAME: PIRAN RWANDA LTD

ASMACO SPRAY PAINT GREEN	
RW2NTXNOX0000411	
7,000.00 x 24	168,000.00 B
ASMACO SPRAY PAINT BLUE	
RW2NTXNOX0000412	
7,000.00 x 24	168,000.00 B
Total	336,000.00
Total A-EX	0.00
Total B-18%	336,000.00
Total TAX B	51,254.24
Total TAX	51,254.24
CASH	336,000.00
ITEMS NUMBER	2

SDC INFORMATION

Date : 23/12/2025 Time: 12:22:29
SDC ID: SDC007075915
RECEIPT NUMBER: 21591/21591 NS

Internal Data:

QXW2-CMPS-D5AE-MOXO-GMER-X7WL-CM

Receipt Signature:
HP52-4D3V-VMT0-WBWR



RECEIPT NUMBER: 22172
Date : 23/12/2025 Time: 12:22:29
MRC : WIS01044133

End of Legal Receipt