

# GOODS RECEIVED NOTE



No

Reception Date: 23/12/2025

Purchase Order No: 90-213

Supplier Name: MUPENZI station

Delivery Receipt No: 5585

Delivery Point: Trinity Murchamira

Invoice No: 5585

No	Item Description	Qty	UOM	Issued to	Remarks
1	Binding wire (Bridge 2 meter)	10	kg		
2	Binding wire (Machining shop)	5	kg		
	Iron sheet (1 pack)	42	kg		
	Rebar 8mm	21	kg		
	Roofing nails	7	kg		

Delivery By: NKUSI Juvina  
 Name & Signature: [Signature]  
 Date & Time: 23/12/2025

Received by: TRINITY MUSA INVENTORY  
 Name & Signature: [Signature]  
 Date & Time: 23/12/2025



STRATON MUPENZI  
 EAST RWAHAGANA MUNYIGINYA Kabeza  
 TEL: 0783152000  
 EMAIL: nzipe2020@heyoo.fr  
 TIN: 109102007  
 CASHIER: Mupenzi Straton(109102007)

CLIENT TIN: 102477271  
 CLIENT NAME: PIRAN RWANDA LTD

amabati	
RW2NTXKDX0000138	
8,500.00x42	357,000.000-12%
IMISUMALI	
RW2BGKKGX0000002	
3,500.00x7	24,500.000-12%
FERBETON YA 6	
RW2NTXKDX0000176	
9,500.00x21	199,500.000-12%
fer	
RW2NTXKDX0000004	
4,000.00x15	60,000.000-12%
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TOTAL	641,000.00
TOTAL A-EX	0.00
TOTAL B-12%	641,000.00
TOTAL TAX-B	97,779.66
TOTAL TAX	97,779.66
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CASH	641,000.00

ITEM NUMBER : 4

SDC INFORMATION  
 Date: 22-12-2025 Time: 15:34:00  
 SDC ID: SDC010010202  
 RECEIPT NUMBER : 5585/5585NS  
 Internal Data :  
 IPDB-RVKQ-FKPL-Q2VT-PYOP-MCET-PE  
 Receipt Signature :  
 UHQX-UEIH-05XR-SKXX

RECEIPT NUMBER : 5,627  
 Date: 22-12-2025 Time: 15:34:00  
 MRC: WIS00010030

End of Legal Receipt  
 Powered by ESM v2



**Trinity Musha Mines Ltd.**

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

**Purchase Order**

<b>MUSA</b>	
<b>Date</b>	<b>Page No</b>
2025/12/11	1/1
<b>PO Number</b>	
PO0000002135	

**Supplier:**

MUPENZI STRATON	Rwanda
Rwamagana	0783158888
Rwamagana	

<b>Supplier Reference:</b>	MUP001
<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>	2025/12/17

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
JANVIER NKUSI	MUPENZI STRATON	2025/12/11

*PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY MUSA 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	Binding wire (Brigde of Heza decline)	10	KG	4,000.00	0	6,101.69	40,000.00
NA	Binding wire (Munini shaft)	5	KG	4,000.00	0	3,050.85	20,000.00
NA	Iron sheet (IFARASI)	42	PCS	8,500.00	0	54,457.63	357,000.00
NA	Rebars 8mm	21	PCS	9,500.00	0	30,432.20	199,500.00
NA	Roofing nails	7	KG	3,500.00	0	3,737.29	24,500.00
<b>Packaging to be labelled:</b>							
TRINITY MUSA MINES Ltd						AMT excl. VAT	543,220.34
MUSA SECTOR						VAT	97,779.66
RWAMAGANA DISTRICT						TOTAL (RWF)	641,000.00
PO0000002135							

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

PR No: PR0010773
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