

GOODS RECEIVED NOTE



Reception Date: 22/11/17
 Supplier Name: Poly Farm
 Delivery Point: Trinity Roundhouse

No
 Purchase Order No: 70-2017
 Delivery Receipt No: _____
 Invoice No: 1950

No	Item Description	Qty	UOM	Issued to	Remarks
1	Blood Samples	10			
	Blood Subst	10			
	Chest X-Ray	10			
	Creatinine	10			
	BUN	10			
	BUN	10			
	Medical Certificate	10			
	Staff Memo	10			
	OKRA	10			

Delivery By:
 Name & Signature: Sebastian R. [Signature]
 Date & Time: [Signature]

Received by: TRINITY MUSA INVENTORY
 Name & Signature: [Signature]
 Date & Time: [Signature]



POLYCLINIQUE FAMILIALE (POLYFAM) LTD

GASABO, REMERA-GISIMENTI
TEL : 0788301454
EMAIL : polycliniquiefamiliale@yahoo.com
TIN : 102732535



INVOICE TO

TIN : 102477271
Name : TRINITY MUSHA MINES LTD

INVOICE N° : 1966

Date: 18/12/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000001	Consultations, actes medicaux, Lab Exams, Hospitalization, medecines	1	D	515,870.00	515,870.00

SDC INFORMATION

Date: 18/12/2025 11:48:16
SDC ID : SDC007058420
RECEIPT NUMBER : 1950/1950 NS
Internal Data:VOSK-VA4H-IKRY-JUMK-RFMT-A4UX-AQ
Receipt Signature:OI5R-25KE-TMBH-HD7S

RECEIPT NUMBER:1966
Date : 18/12/2025 11:48:16
MRC : WIS01029848

Total Rwf	515,870.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	515,870.00
Total Tax Rwf	0.00

Trinity Masha Mines Ltd.

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

Purchase Order



Date	Page No
2025/12/05	1/1
PO Number	
PO0000002111	

Supplier:

POLYFAM LTD	RWANDA
KIGALI	0784161745
GASABO	

Supplier Reference:	POL001
Payment Terms:	100% ADVANCE PAYMENT

Deliver To:

Trinity Masha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	SERVICE
Delivery Date:	2025/11/13

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	Justin NIYITEGEKA	2025/12/04

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	BLOOD SAMPLING	10	EA	10,000.00	0	0.00	100,000.00
NA	BLOOD SUGAR	10	EA	3,500.00	0	0.00	35,000.00
NA	CHEST X-RAY	10	EA	15,678.00	0	0.00	156,780.00
NA	CREATININE	10	EA	3,500.00	0	0.00	35,000.00
NA	ECBU	10	EA	5,000.00	0	0.00	50,000.00
NA	FBC	10	EA	6,000.00	0	0.00	60,000.00
NA	MEDICAL CERTIFICATE	10	EA	2,409.00	0	0.00	24,090.00
NA	STOOL EXAM	10	EA	2,000.00	0	0.00	20,000.00
NA	UREA	10	EA	3,500.00	0	0.00	35,000.00

Packaging to be labelled: TRINITY MUSA MINES Ltd MUSA SECTOR RWAMAGANA DISTRICT PO0000002111	AMT excl. VAT	515,870.00
	VAT	0.00
	TOTAL (RWF)	515,870.00

APPROVED:

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

PR No: PR0010226