

# GOODS RECEIVED NOTE



**No**

Reception Date: 20/12/15  
 Supplier Name: Robert's Timber  
 Delivery Point: Trinity's number mine

Purchase Order No: 70-1137  
 Delivery Receipt No: 70-1137  
 Invoice No: 562

No	Item Description	Qty	UOM	Issued to	Remarks
1	main board (for bridge construction)	4	PS		

Delivery By:  
 Name & Signature: Sebastian R [Signature]  
 Date & Time: 22/12/15

Received by: TRINITY MUSHA INVENTORY  
 Name & Signature: Robert [Signature]  
 Date & Time: 22/12/15

STRATON KUPENZI  
EAST BAHAMAS COMPANY LIMITED  
TEL: 075315000  
EMAIL: SALES@STRATON.COM.BS  
TIN: 189102001  
CASHIER: MURIEL STRATON (189102001)

CLIENT TIN: 182477171  
CLIENT NAME: PIRAN HARMON LTD

NOVA  
R42NTVNDX8800223  
13,000.0004 133,000.000-100  
TOTAL 133,000.00  
TOTAL A-EX 0.00  
TOTAL B-10% 133,000.00  
TOTAL TAX-B 20,135.50  
TOTAL TAX 20,135.50  
CASH 133,000.00

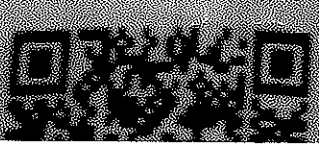
ITEM NUMBER 1

SDC INFORMATION

Date: 23-12-2025 Time: 10:31:55  
SDC ID: SDC18010702  
RECEIPT NUMBER: 5602/5602MS  
Internal Data:  
32DM-NRDF-SHYN-KL55-KBRF-NQW7-2A  
Receipt Signature:  
125H-PQV5-SKUG-HR1P

RECEIPT NUMBER: 5,564  
Date: 23-12-2025 Time: 10:31:55  
RAC: 41500018310

End of Legal Receipt  
Powered by EB v2



**Trinity Musha Mines Ltd.**

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

**Purchase Order****MUSHA**

<b>Date</b>	<b>Page No</b>
2025/12/11	1/1
<b>PO Number</b>	
PO0000002137	

**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>	2025/12/16

<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 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	Marine board (For Bridge construction at Heza)	4	PCS	33,000.00	0	20,135.59	132,000.00
<b>Packaging to be labelled:</b>							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	111,864.41
MUSHA SECTOR						VAT	20,135.59
RWAMAGANA DISTRICT						TOTAL (RWF)	132,000.00
PO0000002137							

<b>APPROVED:</b>	
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*Purpose of the request (for finance account charging reference):*

PR No: PR0010911
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