

GOODS RECEIVED NOTE



No

Reception Date: 15/12/15
 Supplier Name: P. P. Company
 Delivery Point: Trinity Masha min

Purchase Order No: PO - 2170
 Delivery Receipt No: _____
 Invoice No: 19

No	Item Description	Qty	UOM	Issued to	Remarks
1	Sacs of Charcoal	30	Sag		

Delivery By:
 Name & Signature: Sebastian
 Date & Time: 15/12/15

Received by: TRINITY MUSHA INVENTORY
 Name & Signature: Jenny Masha
 Date & Time: 15/12/15



F.B.J COMPANY Ltd
 EAST RWAMAGANA MUHAZI RWAMAGANA
 TEL: 0788982209
 EMAIL: josephmwiseneza87@gmail.com
 TIN: 133634426



INVOICE TO CASHIER: (F.B.J. COMPANY LTD(133634426)
 IN : 102477271
 Name : PIRAN RWANDA LTD

INVOICE NO : 19
 Date : 15-12-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
W2NTXBGX0000001	AMAKARA	30	D	14,000	420,000

SDC INFORMATION

 Date : 15-12-2025 Time : 01:58:38
 SDC ID : SDC010161542
 RECEIPT NUMBER : 19/19NS
 Internal Data :
 RECEIPT NUMBER : 19
 Date : 15-12-2025 Time : 01:58:38
 ARC : 'IS00179236
 Powered by EBM v2



Total Rwf	420,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	420,000.00

Trinity Musha Mines Ltd.

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

**Purchase Order**

Date	Page No
2025/12/29	1/1
PO Number	
PO0000002170	

Supplier:

F.B.J Company Ltd	Rwanda
Rwamagana	0788982209
Rwamagana	
Muhazi	

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	FBJ001
Payment Terms:	15DAYS AFTER DELIVERY AND INVOICING

Freight Terms:	LAND FREIGHT
Delivery Date:	2025/12/24

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	MWISENEZA JOSEPH	2025/12/23

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	sacs of charcoal	30	EA	14,000.00	0	0.00	420,000.00
Packaging to be labelled:				AMT excl. VAT		420,000.00	
TRINITY MUSHA MINES Ltd				VAT		0.00	
MUSHA SECTOR				TOTAL (RWF)		420,000.00	
RWAMAGANA DISTRICT							
PO0000002170							

APPROVED:

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

PR No: PR0011208