

# GOODS RECEIVED NOTE



Reception Date: 23/12/15  
 Supplier Name: AVIVO media  
 Delivery Point: Trinity mudianning

**No**

Purchase Order No: 70-2166  
 Delivery Receipt No: \_\_\_\_\_  
 Invoice No: 206

No	Item Description	Qty	UOM	Issued to	Remarks
1	Branded Caps	37	EA		
2	Branded Note book	27	EA		
3	Branded T-shirt	17	EA		

**Delivery By:**  
 Name & Signature: Sebastiank  
 Date & Time: 29/12/15

**Received by: TRINITY MUSA INVENTORY**  
 Name & Signature: Christine van der Meer  
 Date & Time: 29/12/15



AVIVO MEDIA Ltd  
 KIGALI CITY NYARUGENGE MUHIMA Muhima / OCAPI  
 TEL: 0786990226  
 EMAIL: murenzirick@gmail.com  
 TIN: 120415006



INVOICE TO CASHIER: AVIVO MEDIA(120415006)  
 IN : 102477271  
 Name : TRINITY MUSHA MINES

INVOICE NO : 207  
 Date : 29-12-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
W3NTXNOX0000043	Branding Polo Tshirt	47	B	18,500	869,500
W3NTXNOX0000058	Branded Agenda	27	B	9,800	264,600
W3NTXNOX0000063	Branded Caps	37	B	12,000	444,000

SDC INFORMATION

Date : 29-12-2025 Time : 12:21:50  
 SDC ID : SDC010045505  
 RECEIPT NUMBER : 206/206NS  
 Internal Data :  
 RECEIPT NUMBER : 207  
 Date : 29-12-2025 Time : 12:21:50  
 MRC : WISE: 049135  
 Powered by IBM v2



Total Rwf	1,578,100.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,578,100.00
Total Tax B Rwf	240,727.11

**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
2025/12/18	1/1
PO Number	
PO0000002166	

**Supplier:**

AVIVO MEDIA LTD	RWANDA
KIGALI	0786990226
KIGALI	

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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<b>Supplier Reference:</b>	AVI001
<b>Payment Terms:</b>	15 DAYS AFTER DELIVERY AND INVOICING

<b>Freight Terms:</b>	LAND
<b>Delivery Date:</b>	2025/12/23

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
SEBASTIAN RUTIRIRIZA	ERIC MURENZI	2025/12/18

*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	Branded caps	37	EA	12,000.00	0	67,728.81	444,000.00
NA	Branded Note book	27	EA	9,800.00	0	40,362.71	264,600.00
NA	Branded T-shirt	47	EA	18,500.00	0	132,635.59	869,500.00
<b>Packaging to be labelled:</b>							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	1,337,372.89
MUSHA SECTOR						VAT	240,727.11
RWAMAGANA DISTRICT						TOTAL (RWF)	1,578,100.00
PO0000002166							

APPROVED:

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

PR No: PR0010993