

# GOODS RECEIVED NOTE



No

Purchase Order No: PO-2813  
 Delivery Receipt No: 32  
 Invoice No: \_\_\_\_\_

Reception Date: 21/11/16  
 Supplier Name: Trinity Masha Business & Technical Services  
 Delivery Point: Trinity Masha min.

No	Item Description	Qty	UOM	Issued to	Remarks
1	Washing Bar Soap	10	EA		
2	Toilet Spray Air Freshner	10	EA		
3	Toilet Detergent Cleaner	2	EA		
4	Tik Noshal	10	EA		
5	Jwashing Powder Soap (Comopolu/W/Mini)	2	EA		
6	Emic Hair	2	EA		
7	Hand Washing Soap	2	EA		
8	Office Furniture Cleaner (pledge)	2	EA		
9	Mira	1	EA		
10	Washing Liquid Soap	20	LT		

Received by: TRINITY MUSHHA INVENTORY  
 Name & Signature: [Signature]  
 Date & Time: 21/11/16

Delivery By: Subentan B  
 Name & Signature: [Signature]  
 Date & Time: 21/11/16



MUGISHA BUSINESS & TECHNICAL SERVICES Ltd  
 KIGALI CITY GASABO BUMBOGO GASABO  
 TEL: 0788794839  
 EMAIL: anaclerkwizera6@gmail.com  
 TIN: 122113147



INVOICE TO CASHIER: 122113147(122113147)

TIN : 102477271  
 Name : TRINITY MUSHA MINES LTD

INVOICE NO : 33

Date : 19-01-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3BRXU000001	bar soap	40	B	3,450	138,000
RW3AMXU000002	Air freshener	10	B	3,750	37,500
RW3CYXU000001	jik	10	B	4,500	45,000
RW2BJXU000001	OMO 5kg	2	B	20,000	40,000
RW2BEXU000002	Essuitout pc	8	B	7,700	61,600
RW2CYXU000001	Hand wash pc	8	B	4,500	36,000
RW1CAXU000012	pledge	8	B	6,150	49,200
RW3CTXBXX000001	VIM	4	B	1,500	6,000
AL2BGXCAX0000011	liquid soap	1	B	84,000	84,000
RW3CAXU000002	Harpic pc	8	B	3,000	24,000

SDC INFORMATION

Date : 19-01-2026 Time : 09:14:56  
 SDC ID : SDC010139168  
 RECEIPT NUMBER : 32/32NS  
 Internal Data :  
 RECEIPT NUMBER : 33  
 Date : 19-01-2026 Time : 09:14:56  
 MRC : WIS00154226  
 Powered by EBM v2



Total Rwf	521,300.00
Total A-EX Rwf	0.00
Total B-18% Rwf	521,300.00
Total Tax B Rwf	79,520.34
Total Tax Rwf	79,520.34

**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
2026/01/13	1/2
PO Number	
PO0000002213	

**Supplier:**

MUGISHA BUSINESS & TECHNICAL SERVICES LTD	RWANDA
KIGALI	0788794839
KIGALI	
GASABO	

Supplier Reference:	MUG002
Payment Terms:	30DAYS AFTER DELIVERY AND INVOICING

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
--

Freight Terms:	LAND FREIGHT
Delivery Date:	2026/01/12

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	JULIETTE	2026/01/13

*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
CONS-027	Washing Bar Soap	40	EA	3,450.00	0	21,050.85	138,000.00
CONS-029	Toilet Spray Air Freshner	10	EA	3,750.00	0	5,720.34	37,500.00
CONS-030	Toilet Detergent Cleaner	8	EA	3,000.00	0	3,661.02	24,000.00
CONS-031	JIK Normal	10	EA	4,500.00	0	6,864.41	45,000.00
CONS-032	Washing Powder Soap,( Omo, Sunlight, Nomi)	2	EA	20,000.00	0	6,101.69	40,000.00
CONS-033	Essuie Tout (Paper towels)	8	EA	7,700.00	0	9,396.61	61,600.00
CONS-034	Hand Washing Soap (500 ml)	8	EA	4,500.00	0	5,491.53	36,000.00
CONS-035	Office Furniture Cleaner (Pledge)	8	EA	6,150.00	0	7,505.08	49,200.00
CONS-036	VIM (Sunlight)	4	EA	1,500.00	0	915.25	6,000.00
CONS-176	Washing Liquid Soap	70	LT	1,200.00	0	12,813.56	84,000.00

<b>Packaging to be labelled:</b> <b>TRINITY MUSHA MINES Ltd</b> <b>MUSHA SECTOR</b> <b>RWAMAGANA DISTRICT</b> <b>PO0000002213</b>	AMT excl. VAT	441,779.66
	VAT	79,520.34
	TOTAL (RWF)	521,300.00

APPROVED:

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