

GOOD RECEIVED NOTE

No

5053



Reception Date : 31/7/24

Purchase Order No : 90-301

Supplier Name : GSK - UK

Delivery Receipt No : _____

Delivery Point : Trinity MUSA

Invoice No: 11709, 11771

No.	Item Description	Qty	UOM	Issued to	Remarks
	Sample Receipt and preparation	1	SVC		
	SHIPPING CHARGES INCREASED (Cost plus 10%)	1	SVC		

Delivery By :
Name & Signature : _____

Received by (Piran Inventory)
Name & Signature : Asima Byishimo

Date & Time : _____

Date & Time : 31/7/24
GM.

GOOD RECEIVED NOTE

No

5052



Reception Date : 5/17/24

Purchase Order No : PO - 381

Supplier Name : GSI UK

Delivery Receipt No : _____

Delivery Point : Trinity musa mine

Invoice No : 11749, 11771

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Communication testing	1	SVC		
	Head analysis and Au by size	1	SVC		
	mesh of grind rougher flo	1	SVC		
	flotation testing				
	Mineralogy optional	1	SVC		
	Project report and reporting	1	SVC		
	Reagent: Slagging rougher	1	SVC		
	flotation testing				

Delivery By :
Name & Signature : _____

Received by (Piran Inventory)
Name & Signature : Naime Bylskimo

Date & Time : _____

Date & Time : 5/17/24

Piran Rwanda Limited

Musha Sector, Rwamagana District



PURCHASE ORDER

Date Sep 08, 2023	Page 1
Purchase Order Number PO0000000381	

Supplier:

GSL
Truro
Truro
UK

Deliver To:

Piran Rwanda Ltd - Main store Musha Sector, Rwamagana Distri
Musha Sector, Rwamagana District

Purchase Order placed by: SRUTIRIR with GSL001 on Sep 08, 2023

Supplier Reference: Quotation Freight Terms

Payment Terms: 50DP Delivery Date: 9/29/2023

Ship to location: Piran Rwanda Ltd - Main store Musha Sector, Rwamagana Distri

PURCHASE ORDER PLACED IN ACCORDANCE WITH PIRAN RWANDA LIMITED GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST.

Item Number (Internal only)	Description	Qty	UOM	Unit Price GBP	Disc GBP	VAT	Extended Price GBP
N/A	Sample receipt and preparation	1	SVC	2,010.00		0.00	2,010.00
N/A	Head analysis and Assy by size	1	SVC	1,195.50		0.00	1,195.50
N/A	Communion testing	1	SVC	840.00		0.00	840.00
N/A	Mesh of grind rougher flotation testing	1	SVC	4,196.25		0.00	4,196.25
N/A	Reagent scoping rougher flotation testing	1	SVC	4,196.25		0.00	4,196.25

Continued on next page...

PURCHASE ORDER

Date Sep 08, 2023	Page 2
Purchase Order Number PO0000003381	

Supplier:

Deliver To:

GSL
Truro
Truro
UK

Piran Rwanda Ltd - Main store Musha Sector, Rwamagana Distri
Musha Sector, Rwamagana District

Purchase Order placed by: SRUTIRIR with GSL001 on Sep 08, 2023


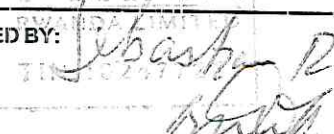
Supplier Reference: Quotation Freight Terms

Payment Terms: 50DP Delivery Date: 9/29/2023

Ship to location: Piran Rwanda Ltd - Main store Musha Sector, Rwamagana Distri

PURCHASE ORDER PLACED IN ACCORDANCE WITH PIRAN RWANDA LIMITED GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST.

Item Number (Internal only)	Description	Qty	UOM	Unit Price GBP	Disc GBP	VAT	Extended Price GBP
N/A	Mineralogy optional	1	SVC	2,500.00		0.00	2,500.00
N/A	Project management and reporting	1	SVC	2,986.00		0.00	2,986.00
Packaging to be labelled: PIRAN RWANDA Ltd MUSA SECTOR RWAMAGANA DISTRICT PO0000003381 GSL						AMT excl. VAT	17,924.00
						VAT	0.00
						TOTAL	17,924.00 GBP

BUYER: <i>Samuel Nkusi</i> 	REVIEWED BY: <i>Sebastian R</i> 	APPROVED:
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Purpose of the request (for Finance account charging reference):

PR NO. Quotation



INVOICE

Piran Rwanda Limited
Main Store Musha Sector
Rwamagana District
Eastern Province
RWANDA

Invoice Date
10 Nov 2023

Invoice Number
Invoice 11771

Reference
24-2198

VAT Number
897532569

Grinding Solutions Limited
14 Tresillian Business Park
Truro
Cornwall
TR2 4HF
UNITED KINGDOM

Description	Quantity	Unit Price	VAT	Amount GBP
Cost Schedule 230417.1.01 MC PO 381 Metallurgical Scoping Study on the Upgrading of Lithium Mica				
Sample Receipt and Preparation	0.50	2,010.00	No VAT	1,005.00
Head Analysis and Assay by Size	0.50	1,195.50	No VAT	597.75
Comminution Testing	0.50	840.00	No VAT	420.00
Mesh of Grind Rougher Flotation Testing	0.50	4,196.25	No VAT	2,098.13
Reagent Scoping Rougher Flotation Testing	0.50	4,196.25	No VAT	2,098.13
Mineralogy	0.50	2,500.00	No VAT	1,250.00
Project Management and Reporting	0.50	2,986.00	No VAT	1,493.00
Shipping charges incurred (cost plus 10%)	1.00	853.93	No VAT	853.93
			Subtotal	9,815.94
			TOTAL NO VAT	0.00
			TOTAL GBP	9,815.94

Due Date: 10 Dec 2023

Payment Terms: Prior to project commencement.

Bank: Santander
Account Name: Grinding Solutions Ltd
Sort Code: 09-02-22
Account No: 10773228
IBAN: GB91ABBY09022210773228
BIC: ABBYGB2LXXX

Please contact Accounts on +44 1872 223331 before any payments are made to confirm account details.

Company Registration No: 04607181. Registered Office: 14 Tresillian Business Park, Tresillian, Truro, Cornwall, TR2 4HF, United Kingdom.

Trinity Musha Mines Ltd.

Musha Sector, Rwamagana District.
 P.o. Box 3824
 Tin No: 102477271
 Contact: +250 788 515 039
 Rwanda



Purchase Order

MUSHA

Date	Page No
2023/09/08	1/1
PO Number	
PO0000000381	

Supplier:

GSL	UK
Truro	+4401872223331
Truro	

Supplier Reference:	
Payment Terms:	

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	
Delivery Date:	2023/09/29

Order Placed By:	Order Placed With:	Order Placement Date:
		2023/09/08

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
N/A	Communion testing	1	SVC	840.00	0	0.00	840.00
N/A	Head analysis and Assy by size	1	SVC	1,195.50	0	0.00	1,195.50
N/A	Mesh of grind rougherflotation testing	1	SVC	4,196.25	0	0.00	4,196.25
N/A	Mineralogy optional	1	SVC	2,500.00	0	0.00	2,500.00
N/A	Project management and reporting	1	SVC	2,986.00	0	0.00	2,986.00
N/A	Reagent scoping rougher flotation testing	1	SVC	4,196.25	0	0.00	4,196.25
N/A	Sample receipty and preperation	1	SVC	2,010.00	0	0.00	2,010.00
N/A	SHIPPING CHARGES INCURRED (COST PLUS 10%)	1	SERV CE	853.93	0	0.00	853.93

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000000381	AMT excl. VAT	18,777.93
	VAT	0.00
	TOTAL (GBP)	18,777.93

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: Quotation



INVOICE

Piran Rwanda Limited
Main Store Musha Sector
Rwamagana District
Eastern Province
RWANDA

Invoice Date
13 Sep 2023

Invoice Number
Invoice 11749

Reference
24-2198

VAT Number
897532569

Grinding Solutions Limited
14 Tresillian Business Park
Truro
Cornwall
TR2 4HF
UNITED KINGDOM

Description	Quantity	Unit Price	VAT	Amount GBP
Cost Schedule 230417.1.01 MC PO 381 Metallurgical Scoping Study on the Upgrading of Lithium Mica				
Sample Receipt and Preparation	0.50	2,010.00	No VAT	1,005.00
Head Analysis and Assay by Size	0.50	1,195.50	No VAT	597.75
Comminution Testing	0.50	840.00	No VAT	420.00
Mesh of Grind Rougher Flotation Testing	0.50	4,196.25	No VAT	2,098.13
Reagent Scoping Rougher Flotation Testing	0.50	4,196.25	No VAT	2,098.13
Mineralogy	0.50	2,500.00	No VAT	1,250.00
Project Management and Reporting	0.50	2,986.00	No VAT	1,493.00
			Subtotal	8,962.01
			TOTAL NO VAT	0.00
			TOTAL GBP	8,962.01

Due Date: 13 Oct 2023

Payment Terms: Prior to project commencement.

Bank: Santander
Account Name: Grinding Solutions Ltd
Sort Code: 09-02-22
Account No: 10773228
IBAN: GB91ABBY09022210773228
BIC: ABBYGB2LXXX

Please contact Accounts on +44 1872 223331 before any payments are made to confirm account details.