

GOOD RECEIVED NOTE



No 5260

Reception Date : 7/11/25

Purchase Order No : PO-1305

Supplier Name : Dixie Spare parts Company

Delivery Receipt No : _____

Delivery Point : _____

Invoice No: 2100

No.	Item Description	Qty	UOM	Issued to	Remarks
	Air filter inner (142-1402)	1			
	Air filter outer (142-1404)	1			
	Fuel filter (1A-0762)	1			
	Hydraulic filter (093272)	1			
	Hydraulic oil filter (126-2021)	1			
	Oil filter	1			
	Transmission filter (12-262)	1			
	Water Separator filter	1			

Delivery By :

Name & Signature : Sebastianh [Signature]

Received by (Piran Inventory)

Name & Signature : Olyene nyibem [Signature]

Date & Time : 7/11/25

Date & Time : 7/11/25

[Handwritten initials and signature]

Trinity Musha Mines Ltd.

Musha Sector, Rwamagana District.

P.o. Box 3824

Tin No: 102477271

Contact: +250 788 515 039

Rwanda



MUSHA

Purchase Order

Date	Page No
2025/01/06	1/1
PO Number	
PO0000001305	

Supplier:

INEZA SPARE PARTS COMPANY LTDF KIGALI CITY Gikondo	RWANDA +256788267826
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Supplier Reference:	INE001
Payment Terms:	30 DAYS

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	15 DAYS
Delivery Date:	2024/12/23

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	NYANDWI ISSAC	2024/12/19

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	air filter inner (142-1403)	1		75,000.00	0	11,440.68	75,000.00
NA	air filter outer (142-1404)	1		90,000.00	0	13,728.81	90,000.00
NA	fuel filter (1R-0762)	1		35,000.00	0	5,338.98	35,000.00
NA	hydraulic filter (093-7521)	1		47,000.00	0	7,169.49	47,000.00
NA	hydraulic oil filter (126-2081)	1		85,000.00	0	12,966.10	85,000.00
NA	oil filter (1R-1808)	1		60,000.00	0	9,152.54	60,000.00
NA	transmission filter (5I-8670X)	1		45,000.00	0	6,864.41	45,000.00
NA	water separator filter 1644	1		45,000.00	0	6,864.41	45,000.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001305	AMT excl. VAT	408,474.58
	VAT	73,525.42
	TOTAL (RWF)	482,000.00

APPROVED:

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

PR No: PR0005159

INEZA SPARE PARTS COMPANY Ltd
KIGALI CITY KICUKIRO GATENGA Gateng

TEL: 0788267826
EMAIL: issanyandwi89@gmail.com
TIN: 119489623
CASHIER: NYANDWI ISSA(66666)

CLIENT TIN: 102477271
CLIENT NAME: PIRAN RWANDA LTD

AIR CLEANER
AE2NTXNOX0000003
165,000.00x1 165,000.00B-18%
FUEL FILTERS
AE2NTXNOX0000001
35,000.00x1 35,000.00B-18%
HYDROULIC FILTER 093-7521
RW2NTXNOX0000019
47,000.00x1 47,000.00B-18%
HYDROULIC FILTER 341-6643
RW2NTXNOX0000017
85,000.00x1 85,000.00B-18%
OIL FILTERS
AE2NTXNOX0000002
60,000.00x1 60,000.00B-18%
HYDROULIC FILTER 5I- 8670
RW2NTXNOX0000018
45,000.00x1 45,000.00B-18%
WATER SEPERATOR
RW2NTXNOX0000015
45,000.00x1 45,000.00B-18%

TOTAL 482,000.00
TOTAL A-EX 0.00
TOTAL B-18% 482,000.00
TOTAL TAX-B 73,525.42
TOTAL TAX 73,525.42

CASH 482,000.00

ITEM NUMBER : 7

SDC INFORMATION

Date : 07-01-2025 Time : 11:22:49
SDC ID : SDC010015014
RECEIPT NUMBER : 2100/2100NS

Internal Data :

BW42-INZG-QQMB-MXDV-FMXP-PCGQ-AA

Receipt Signature :

XMYT-TFCG-4L4C-3MPB

RECEIPT NUMBER : 2,125
Date : 07-01-2025 Time : 11:22:49
MRC : WIS00015811

End of Legal Receipt
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