

GOOD RECEIVED NOTE



No **5770**

Reception Date : 4/3/25

Purchase Order No : PO-1423

Supplier Name : SGTECH.

Delivery Receipt No : _____

Delivery Point : Trinity MUSA min

Invoice No: 30

| No. | Item Description | Qty | UOM | Issued to | Remarks |
|-----|-----------------------------------|-----|-----|-----------|---------|
| 1 | Cooper pipe | 1 | | | |
| 2 | radiant air cond of Compressor | 1 | | | |
| 3 | Refilling Air Condition | 1 | | | |
| 4 | Services | 1 | | | |
| | | | | | |
| | | | | | |

Delivery By :
Name & Signature : _____

Received by (Piran Inventory)
Name & Signature : olivier

Date & Time : _____

Date & Time : 4/3/25



5GTECH Ltd
 KIGALI CITY GASABO KIMIRONKO kigali-Gasabo
 TEL: 0788406455
 EMAIL: 5gtechltd2020@gmail.com
 TIN: 120511920



INVOICE TO CASHIER: ADMIN(120511920)

TIN : 102477271

Name : PELLA RWANDA RESOURCES LTD

INVOICE NO : 30

Date : 03-03-2025

| Item Code | Item Description | Qty | Tax | Unit Price | Total Price |
|-----------------|---------------------------|-----|-----|------------|-------------|
| IN2NTXM0000006 | Copper Pipe 1/2" | 1 | B | 70,000 | 70,000 |
| W3NTXNOX0000011 | Maintenance Of compressor | 1 | B | 90,000 | 90,000 |
| W3NTXNOX0000013 | Refilling air conditioner | 1 | B | 105,000 | 105,000 |
| W3NTXNOX0000012 | Service | 1 | B | 90,000 | 90,000 |

SDC INFORMATION

Date: 03-03-2025 Time: 10:41:34

SDC ID: SDC010073886

RECEIPT NUMBER : 30/30NS

Internal Data : Q6MV-P7WS-T4GD-FNLW-4B6)

Receipt Signature : IEGS-FDDJ-34H6-ALGY



RECEIPT NUMBER : 30

Date: 03-03-2025 Time: 10:41:34

| | |
|-----------------|------------|
| Total Rwf | 355,000.00 |
| Total A-EX Rwf | 0.00 |
| Total B-18% Rwf | 355,000.00 |
| Total Tax B Rwf | 54,152.54 |

Trinity Musha Mines Ltd.

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

Purchase Order



| | |
|--------------|---------|
| Date | Page No |
| 2025/02/28 | 1/1 |
| PO Number | |
| PO0000001423 | |

Supplier:

| | |
|---|----------------------|
| 5GTECH LTD KIGALI GASABO KIMIRONKO | RWANDA 0788406455 |
|---|----------------------|

| | |
|----------------------------|--|
| Supplier Reference: | 5GT001 |
| Payment Terms: | 100% PAYMENT AFTER SERVICE AND INVOICING |

Deliver To:

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

| | |
|-----------------------|--------------|
| Freight Terms: | LAND FREIGHT |
| Delivery Date: | 2025/02/28 |

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| JANVIER NKUSI | REGIS ISHIMWE | 2025/02/27 |

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 | copper pipe | 1 | | 70,000.00 | 0 | 10,677.97 | 70,000.00 |
| NA | Maintenance of Compressoror | 1 | | 90,000.00 | 0 | 13,728.81 | 90,000.00 |
| NA | Refilling Air Condition | 1 | | 105,000.00 | 0 | 16,016.95 | 105,000.00 |
| NA | Services | 1 | | 90,000.00 | 0 | 13,728.81 | 90,000.00 |

| | | |
|---|--------------------|-------------------|
| Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001423 | AMT excl. VAT | 300,847.46 |
| | VAT | 54,152.54 |
| | TOTAL (RWF) | 355,000.00 |

APPROVED:

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

PR No: PR0006355