

# GOOD RECEIVED NOTE



No **5732**

Reception Date : 21/11/25  
 Supplier Name : MRB - materials global  
 Delivery Point : Trinity rancherim

Purchase Order No : PO-1438  
 Delivery Receipt No : \_\_\_\_\_  
 Invoice No : 4303

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Transport for Void fill materials	1			

Delivery By : \_\_\_\_\_  
 Name & Signature : \_\_\_\_\_  
 Date & Time : \_\_\_\_\_

Received by ( Piran Inventory )  
 Name & Signature : Elizabeth  
 Date & Time : 31/11/25



# MGF-MASTERS GLOBAL FORWARDERS Ltd

KICUKIRO, GIKONDO  
B.O BOX: 5865 KIGALI

BankDetails:20026986001Rwf/20026986002 (USD) I&MBank,Swift:IMRW

TEL : 0791946441

EMAIL : accounts@mastersglobalf.com

TIN : 111491918



INVOICE TO

TIN : 102477271  
Name : Trinity Musha Mines Ltd

INVOICE N° : 4346

Date: 02/04/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NFXNCK0000005	Delivery	1	A	25,235,000.00	25,235,000.00

### SDC INFORMATION

Date: 02/04/2025 16:12:23

SDC ID : SDC007050032

RECEIPT NUMBER : 4303/4303 NS

Internal Data:75E2-RYYQ-Y727-DQQT-UTKD-KKZV-JE

Receipt Signature:OEZH-KNMK-Y2TZ-URK3

RECEIPT NUMBER:4346

Date : 02/04/2025 16:12:23

MRC : WIS01027252

Total Rwf	25,235,000.00
Total A-EK Rwf	25,235,000.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00
Total Tax Rwf	0.00

**Trinity Musha Mines Ltd.**

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

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2025/04/03	1/1
<b>PO Number</b>	
PO0000001438	

**Supplier:**

MGF -MASTERS GLOBAL FORWARDERS LTD KIGALI KIGALI GIKONDO	RWANDA  0788424383
--	--------------------------

<b>Supplier Reference:</b>	MGF001
<b>Payment Terms:</b>	50% ADVANCE PAYMENT 50% AFTER DELIVERY

**Deliver To:**

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

<b>Freight Terms:</b>	LAND FREIGHT
<b>Delivery Date:</b>	2025/03/27

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
SEBASTIAN RUTIRIRIZA	JACKY RURANGWA	2025/03/06

**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	Transport of Void fill materials	0		0.00	0	0.00	0.00
NA	Transport of Void fill materials	2	EACH	25,235,00 0.00		0 0.00	50,470,000.00
<b>Packaging to be labelled:</b> TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001438					AMT excl. VAT		50,470,000.00
					VAT		0.00
					TOTAL (RWF)		50,470,000.00

APPROVED:	
-----------	--

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

PR No: POA000000341
---------------------