

GOOD RECEIVED NOTE

No 5731



Reception Date : 24/3/25 Purchase Order No : 70-1438

Supplier Name : mhf - matters global Delivery Receipt No : _____

Delivery Point : Forwards Invoice No : 1171

Trinity maintenance

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Transfer of Void Fill material	1			

Delivery By : _____

Received by (Piran Inventory)

Name & Signature : _____

Name & Signature : Elizabeth

Date & Time : _____

Date & Time : 24/3/25

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
2025/04/03	1/1
PO Number	
PO0000001438	

Supplier:

MGF -MASTERS GLOBAL FORWARDERS LTD	RWANDA
KIGALI	0788424383
KIGALI	
GIKONDO	

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	MGF001
Payment Terms:	50% ADVANCE PAYMENT 50% AFTER DELIVERY

Freight Terms:	LAND FREIGHT
Delivery Date:	2025/03/27

Order Placed By:	Order Placed With:	Order Placement Date:
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
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	50,470,000.00
MUSHA SECTOR						VAT	0.00
RWAMAGANA DISTRICT						TOTAL (RWF)	50,470,000.00
PO0000001438							

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

PR No: POA000000341



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

INVOICE TO TIN : 111491918



INVOICE N° : 4314

TIN : 102477271
Name : Trinity Musha Mines Ltd

Date: 24/03/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOK00000005	Delivery	1	A	25,235,000.00	25,235,000.00

SDC INFORMATION

Date: 24/03/2025 15:08:18

SDC ID : SDC007050032

RECEIPT NUMBER : 4271/4271 NS

Internal Data:ABWI-WMSS-YCWW-UE6E-ENT7-B4A2-MU

Receipt Signature:PTPU-VSSV-C54N-MGOG

RECEIPT NUMBER: 4314

Date : 24/03/2025 15:08:18

MRC : WIS01027252

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