

GOOD RECEIVED NOTE



No 5612

Reception Date : 11/4/25

Purchase Order No : PO-1530

Supplier Name : USHIDA Company

Delivery Receipt No : _____

Delivery Point : Trinity Invoice No: 107

| No. | Item Description | Qty | UOM | Issued to | Remarks |
|-----|-------------------------------|-----|-----|-----------|---------|
| 1 | Chain for chain saw | 1 | pc | | |
| 2 | Shim chain saw | 1 | pc | | |
| 3 | 1/2" Small ball bearings | 1 | pc | | |
| 4 | 1/2" socket oil for chain saw | 1 | pc | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Delivery By : _____
 Name & Signature : _____
 Date & Time : _____

Received by (Piran Inventory)
 Name & Signature : Damascus
 Date & Time : 11/4/25



USHINDI COMPANY Ltd
 KIGALI CITY GASABO GISOZI GISOZI, GASABO
 TEL: 0782395229
 EMAIL: tec2199@gmail.com
 TIN: 125839053



INVOICE TO CASHIER: USHINDI COMPANY Ltd(125839053)

INVOICE NO : 111
 Date : 17-04-2025

TIN : 102477271
 Name : PELLA RWANDA RESOURCES LTD

| Item Code | Item Description | Qty | Tax | Unit Price | Total Price |
|------------------|------------------|-----|-----|------------|-------------|
| RW2NTXNOX0000063 | CHAIN | 4 | B | 45,000 | 180,000 |
| RW2NTXNOX0000062 | FIRE ROUND | 4 | B | 4,000 | 16,000 |
| RW2NTXNOX0000128 | OIL | 2 | B | 20,000 | 40,000 |

SDC INFORMATION

 Date : 17-04-2025 Time : 10:54:20
 SDC ID : SDC010119570
 RECEIPT NUMBER : 107/107NS
 Internal Data :
 RECEIPT NUMBER : 111
 Date : 17-04-2025 Time : 10:54:20
 MRC : WIS00132379
 Powered by EBM v2



| | |
|-----------------|------------|
| Total Rwf | 236,000.00 |
| Total A-EX Rwf | 0.00 |
| Total B-18% Rwf | 236,000.00 |
| Total Tax B Rwf | 36,000.00 |
| Total Tax Rwf | 36,000.00 |

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 |
| 2025/04/17 | 1/1 |
| PO Number | |
| PO0000001532 | |

Supplier:

| | |
|---------------------|------------|
| USHINDI COMPANY LTD | RWANDA |
| KIGALI | 0782395229 |
| KIGALI | |
| GASABO | |

| | |
|----------------------------|---------|
| Supplier Reference: | USH002 |
| Payment Terms: | 15 DAYS |

Deliver To:

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

| | |
|-----------------------|--------------|
| Freight Terms: | LAND FREIGHT |
| Delivery Date: | 2025/04/23 |

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| JANVIER NKUSI | HABIYAKARE PHILIPERT | 2025/04/16 |

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 | CHAIN FOR CHAINSAW | 4 | Pcs | 45,000.00 | 0 | 27,457.63 | 180,000.00 |
| NA | SHARPENING FILE ROUND FOR CHAINSAW | 4 | Pcs | 4,000.00 | 0 | 2,440.68 | 16,000.00 |
| NA | SPROCKET OIL FOR CHAINSAW | 2 | Pcs | 20,000.00 | 0 | 6,101.69 | 40,000.00 |
| Packaging to be labelled: | | | | | | | |
| TRINITY MUSHA MINES Ltd | | | | | AMT excl. VAT | | 200,000.00 |
| MUSHA SECTOR | | | | | VAT | | 36,000.00 |
| RWAMAGANA DISTRICT | | | | | TOTAL (RWF) | | 236,000.00 |
| PO0000001532 | | | | | | | |

APPROVED:

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

PR No: PR0006897