

GOOD RECEIVED NOTE

No 5625



Reception Date : 29/6/25

Purchase Order No : PO-1539

Supplier Name : India spare parts

Delivery Receipt No : _____

Delivery Point : Trinity head office

Invoice No: 2910

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Fuel filter (1R-020)	1	PC		
2	oil filter (1R-1808)	1	PC		
3	Water separator filter (226 1500)	1	PC		
(EXCAVATOR) 01					

Delivery By :

Name & Signature : Sihan Khan

Received by (Piran Inventory)

Name & Signature : Oliver N...

Date & Time : 29/6/25

Date & Time : 29/6/25



INEZA SPARE PARTS COMPANY Ltd
 KIGALI CITY KICUKIRO GATENGA Gateng
 a

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

 CLIENT TIN: 102477271
 CLIENT NAME: PIRAN RWANDA LTD

OIL FILTERS
 AE2NTXNOX0000002
 60,000.00x1 60,000.00B-18%
 FUEL FILTERS
 AE2NTXNOX0000001
 37,000.00x1 37,000.00B-18%
 WATER SEPERATOR
 RW2NTXNOX0000015
 47,200.00x1 47,200.00B-18%

 TOTAL 144,200.00
 TOTAL A-EX 0.00
 TOTAL B-18% 144,200.00
 TOTAL TAX-B 21,996.61
 TOTAL TAX 21,996.61

 CASH 144,200.00

ITEM NUMBER : 3

SDC INFORMATION

Date : 29-04-2025 Time : 09:48:44
 SDC ID : SDC010015014
 RECEIPT NUMBER : 2340/2340NS
 Internal Data :
 LUKQ-405S-TL6X-HKDB-Y04V-FHLX-PA
 Receipt Signature :
 CDKO-PT4T-KQPJ-SGEJ

 RECEIPT NUMBER : 2,370
 Date : 29-04-2025 Time : 09:48:44
 MRC : WIS00015811

End of Legal Receipt

Trinity Musha Mines Ltd.

Musha Sector, Rwamagana

District:

P.o. Box 3824

Tin No: 102477271

Contact: +250 788 515 039

Rwanda

Purchase Order**TRINITY**
MUSHA

Date	Page No
2025/04/23	1/1
PC Number	
PO0000001539	

Supplier:

INEZA SPARE PARTS COMPANY LTDF KIGALI CITY Gikondo	RWANDA +256788267826
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Supplier Reference:	INE001
Payment Terms:	15 DAYS

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND
Delivery Date:	2025/04/30

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	ISSA NYANDWI	2025/04/22

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	Fuel filter (1R-0762)	1	pc	60,000.00	0	9,152.54	60,000.00
NA	Oil filter (1R-1808)	1	pc	37,000.00	0	5,644.07	37,000.00
NA	water separator filter (326-1644)	1	pc	47,200.00	0	7,200.00	47,200.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001539					AMT excl. VAT		122,203.39
					VAT		21,996.61
					TOTAL (RWF)		144,200.00

APPROVED:



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

PR No: PR0006923