

GOOD RECEIVED NOTE



No 5750

Reception Date : 30/5/25

Purchase Order No : 20-1544

Supplier Name : Imperio tyka

Delivery Receipt No : _____

Delivery Point : Trinity MUSA

Invoice No : 2931

No.	Item Description	Qty	UOM	Issued to	Remarks
1	A25 4x6 post 130x90	1	pc		
2	2x5 4x6 post 90x100	1	pc		
3	Handed 1cm book	2	pc		
4	Safe allocation book	15	pc		
5	Handed for books	10	pc		

Delivery By : _____
Name & Signature : _____

Received by (Piran Inventory)
Name & Signature : Benita

Date & Time : _____

Date & Time : 30/5/25
[Signature]



imprimerie stylex Ltd

- *Infographie
- *Impression Offset
- *Séigraphie
- *Affiches Grand et Petit Format
- *Cachets
- *Illustration
- *Etc...

Kigali - Rwanda
 Tél: +250788400071/+250784890024
 E-mail: imprimstylex@yahoo.com
 Web Site: www.imprimeriestylex.com

Kigali, 30.12.2025

BORDEREAU D'EXPEDITION N° 894

Destinataire TRINITY MINING MINES LTD

Quantité	Description
1	ABS signpost 130x90
1	ABS signpost 200x100
7	Hazard Logbooks
25	Safe Reclamation books
10	Stop and Fix books

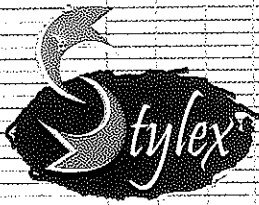
Enlevé par:

- Noms:.....
- Tél:.....
- Signature:.....

Reçu les services en bon état

Destinataire:

Benita T



imprimerie stylex Ltd

TIN/VAT : 102349526
 Mob.: +250 788 400 071 | +250 788 595 256
 E-mail: imprimstylex@yahoo.com
 Web: www.imprimeriestylex.com
 P.O. Box : 418 Kigali - Rwanda

We are because you are
 Thank you for your Partnership

Kigali 29/04/2025

Infography

High Speed

Offset Printing

Digital Printing

Scigraphy

DTF Printing

Embroidery

*Posters Small
&*

Large Format

Stamps

Illustrations

Billboards

Laser Cutting

& Engraving

UV Printing

Etc...

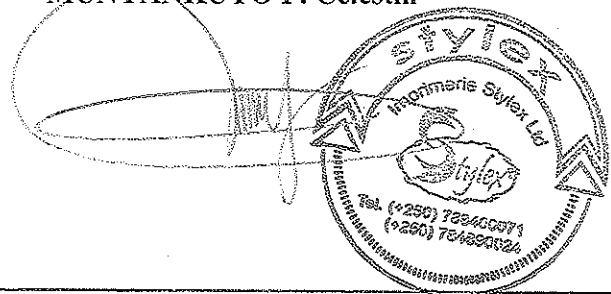
INVOICE N° 155/2025

Client : TRINITY MUSHA MINES LTD

QTY	DESCRIPTION	UP	TOTAL
1	ABS Signpost 130*90	55 000	55 000
1	ABS Signpost 200*100	105 000	105 000
7	Hazard Logbook	6 500	45 500
25	Safe Declaration books	2 500	62 500
10	Stop and Fix books	5 500	55 000
TOTAL VAT INCLUSIVE			323 000

Amount in words: Three hundred twenty three thousand Rwandan Francs

Managing Director
 MUNYANKUYO P. Célestin



Account No : 4410503405 - BPR Bank
 4024200016679 - EQUITY Bank
 211185227151180 - GT Bank



IMPRIMERIE STYLEX LTD

Nyarugenge District
 Account Number: 405125081710176 BPR
 020139007192145 COGEBANQUE
 TEL : 0788400071
 EMAIL : imprimstylex@yahoo.com
 TIN : 102349526



INVOICE N° : 3003

INVOICE TO

Date: 29/04/2025

TIN : 102477271
 Name : TRINITY MUSHA

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXSET0004773	ABS SIGN POST 130*90	1	B	55,000.00	55,000.00
RW2NTXSET0004774	ABS SIGN POST 200*100	1	B	105,000.00	105,000.00
RW2NTXSET0004775	HAZARD LOGBOOK	7	B	6,500.00	45,500.00
RW2NTXSET0004776	SAFE DECLARATION BOOKS	25	B	2,500.00	62,500.00
RW2NTXSET0004777	STOP AND FIX BOOKS	10	B	5,500.00	55,000.00



SDC INFORMATION

Date: 29/04/2025 14:21:31
 SDC ID : SDC007002130
 RECEIPT NUMBER : 2931/2931 NS
 Internal Data:LSVL-2BCH-OWXZ-44CS-AKUQ-ZFJ6-64
 Receipt Signature:WMYO-MSTX-XRIK-IGGR

RECEIPT NUMBER:3003
 Date : 29/04/2025 14:21:31
 MRC : WIS01002110

Total Rwf	323,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	323,000.00
Total Tax B Rwf	49,271.19
Total Tax Rwf	49,271.19

Trinity Musha Mines Ltd.

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

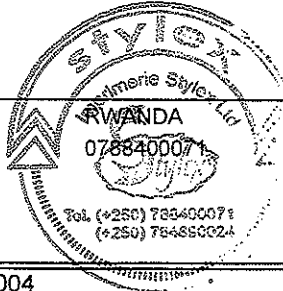
Purchase Order



Date	Page No
2025/04/25	1/1
PO Number	
PO0000001544	

Supplier:

IMPRIMERIE STYLEX LTD	
KIGALI	
KIGALI	
NYARUGENGE	
Supplier Reference:	IMP004
Payment Terms:	100% ADVANCE PAYMENT



Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District	
Freight Terms:	LAND FREIGHT
Delivery Date:	2025/04/28

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	MUNYANKUYO PIERRE CELISTIN	2025/04/25

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	ABS Sign post 130*90	1	EA	55,000.00	0	8,389.83	55,000.00
NA	ABS Sign post 200*100	1	EA	105,000.00	0	16,016.95	105,000.00
NA	Hazard Logbook	7	EA	6,500.00	0	6,940.68	45,500.00
NA	Safe declaration books	25	EA	2,500.00	0	9,533.90	62,500.00
NA	Stop and fix books	10	EA	5,500.00	0	8,389.83	55,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd					AMT excl. VAT		273,728.81
MUSHA SECTOR					VAT		49,271.19
RWAMAGANA DISTRICT					TOTAL (RWF)		323,000.00
PO0000001544							

APPROVED:

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

PR No: PR0007036