

GOOD RECEIVED NOTE



No 5681

Reception Date : 11/11/25

Purchase Order No : P-1554

Supplier Name : TRAFFIC equipment

Delivery Receipt No : _____

Delivery Point : main-store

Invoice No: 40000007929

| No. | Item Description | Qty | UOM | Issued to | Remarks |
|-----|---------------------|-----|-----|-----------|---------|
| 1 | Cat utility (green) | 90 | kg | | |
| | (836-9032) | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Delivery By : Name & Signature : Sebastian B.

Received by (Piran Inventory) Name & Signature : Aliya Niyalana

Date & Time : 11/11/25

Date & Time : 11/11/25

MR PV



TRACTAFRIC EQUIPMENT RWANDA LTD

District Kicukiro - Route Magerwa.
 PO Box : 4537
 TEL : +250788531895
 EMAIL : chantal.bamurigire@tractafric.com
 TIN : 102059659



INVOICE TO

INVOICE N° : 9438

TIN : 102477271
 Name : PIRAN RWANDA LTD

Date: 15/05/2025

| Item Code | Item Description | Qty | Tax | Unit Price | Total Price |
|------------------|------------------|-----|-----|------------|-------------|
| RW2AMX4BX0000697 | TOTAL PARTS | 1 | B | 982,582.00 | 982,582.00 |

SDC INFORMATION

Date: 15/05/2025 10:15:01
 SDC ID : SDC007000639
 RECEIPT NUMBER : 9424/9424 NS
 Internal Data: N6VI-HVQU-2W3U-XZWC-ZPLT-V7HJ-IE
 Receipt Signature: E2BI-54YL-3GX3-S4V2

RECEIPT NUMBER: 9438
 Date : 15/05/2025 10:15:01
 MRC : WIS01000619

| | |
|-----------------|------------|
| Total Rwf | 982,582.00 |
| Total A-EX Rwf | 0.00 |
| Total B-18% Rwf | 982,582.00 |
| Total Tax B Rwf | 149,885.39 |
| Total Tax Rwf | 149,885.39 |

COMPANY **PIRAN RWANDA LTD**
Kigali City Tower, Avenue
Nyarugenge
RWANDA

Customer VAT No. 0

FACTURE No. 40002525

Customer No. : 1058236

Date : 15/05/2025

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Operator **YOUSOUF ABDOURAHMAN**
Branch **10 - KIGALI**
Salesman **NON PRECISE**
Delivery No. **BL 43002711 From 15/05/2025**
Order No. **CC 41009251 From 15/05/2025**
Ref. Order **CAT GREASE**

Department **PIECES**
Salesman 2 **NON PRECISE**

Order description **Devis 41009214-1**

| Line | Reference | Description | Quantity | Unit price | Discount | Net U/P | Net Amt |
|------|-------------|-------------------------|----------|------------|----------|-------------------|------------|
| 5 | CAT 5117336 | CAT UTILITY GREASE 50KG | 1 | 832 697 | | 832 697 | 832 697 |
| | | | | | | Total goods value | 832 697,00 |
| | | | | | | Total charges | 0,00 |

| VAT code | VAT% | Net Amt | Misc. Costs | VAT Excl Base | VAT amount | Amount VAT Inc |
|--|-------|---------|-------------|------------------------|------------|----------------|
| 1 BIENS TAUX NORMAL | 18,00 | 832 697 | 0 | 832 697 | 149 885 | 982 582 |
| Due date 000N00 - NET | | | | Total excl. VAT | | 832 697 |
| 982 582 Due date 15/05/2025 by CASH | | | | VAT Total | | 149 885 |
| | | | | TOTAL incl. VAT | | 982 582 |
| | | | | Currency | | RW |

NINE HUNDRED EIGHTY-TWO THOUSAND FIVE HUNDRED EIGHTY-TWO

Signature : La Direction (NB : seule cette page est signée)

TRACTAFRIC EQUIPMENT RWANDA LTD

Province Umujiyi wa Kigali - District Kicukiro - Route Magerwa KK 6 Ave Kigali City - Rwanda - BP 1354
Phone/Whatsapp : +250 788 366 000 • rwanda@tractaftric.com • www.tractaftric-equipment.com
Société Privée à Responsabilité Limitée de 2 345 000 000 RWF • TIN: 102059659
BK: 00040-00309432-35 (RWF), 00040-00309433-36 (USD), 00040-00309434-37 (EUR) - Swift: BKIGRWRW
ECOBANK: 00100138009496001 (RWD), 00110138009496019 (USD), 0011013800949602 (EUR) - Swift: ECOCRWRW

COMPANY **PIRAN RWANDA LTD**
 Kigali City Tower, Avenue
 Nyarugenge
 RWANDA

DELIVERY SHEET No. BL 43002711

Customer No. : 1058236

Date : 15/05/2025

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| | | | |
|-------------|------------------|--------------|---------------------|
| Cust. ref. | CAT GREASE | Shipment | UNSPECIFIED |
| Branch | 10 - KIGALI | | |
| Description | Devis 41009214-1 | Your contact | YOUSOUF ABDOURAHMAN |
| Order No. | 41009251 | | |

Invoicing address

COMPANY **PIRAN RWANDA LTD**
 Kigali City Tower, Avenue
 Nyarugenge
 RWANDA
 VAT No. 0

| Line | Reference | Description | Ord Qty | Del Qty | PU Brut | |
|------|---------------|-------------------------|---------|---------|---------|---------|
| 5 | 5117336 | CAT UTILITY GREASE 50KG | 1 | 1 | 832 697 | 832 697 |
| | | CAT | | | | |
| | 832 697 | 149 885 | | | | |
| | tal excl. VAT | 832 697 | | | | |

| VAT code | VAT% | Net Amt | Discounts | Misc. Costs | VAT Excl Base | VAT amount | Amount VAT Inc |
|---------------------|-------|---------|-----------|-------------|-----------------|------------|----------------|
| 1 BIENS TAUX NORMAL | 18,00 | 832 697 | 0 | 0 | 832 697 | 149 885 | 982 582 |
| | | | | | Total excl. VAT | | 832 697 |
| | | | | | VAT Total | | 149 885 |
| | | | | | TOTAL incl. VAT | | 982 582 |
| | | | | | Currency | | RW |

-> BALANCED ORDER <-

| | | | | | |
|-------------------|-------------------|--------------|-------------|------------|---------------------|
| Number of parcels | 1 | Gross weight | 0,00 | Preparator | NON PRECISE |
| Number of pallets | | Shipment | UNSPECIFIED | Controller | YOUSOUF ABDOURAHMAN |
| Payment | CASH | | | | <u>Approved</u> |
| Due date | PAIEMENT COMPTANT | | | | |

For customer Acceptance

Name: *Mubeshimana Vermaine*
 Tel: *0782575039*
 Signature: *[Handwritten Signature]*

For TRACTAFRIC EQUIPMENT RWANDA LTD

[Handwritten Signature]
 15/05/2025

TOP SOC

Mubeshimana Vermaine
[Handwritten Signature]

Trinity Musha Mines Ltd.

Musha Sector, Rwamagana District.

P.o. Box 3824

Tin No: 102477271

Contact: +250 788 515 039

Rwanda

**TRINITY****MUSHA****Purchase Order**

| | |
|--------------|---------|
| Date | Page No |
| 2025/05/12 | 1/1 |
| PO Number | |
| PO0000001577 | |

Supplier:

| | |
|----------------------|---------------|
| TRACTAFRIC EQUIPMENT | RWANDA |
| KIGALI CITY | +250788850694 |
| Rwandex | |

| | |
|---------------------|---------|
| Supplier Reference: | TRA001 |
| Payment Terms: | 30 DAYS |

Deliver To:


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

| | |
|----------------|------------|
| Freight Terms: | LAND |
| Delivery Date: | 2025/05/13 |

| | | |
|----------------------|--------------------|-----------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| SEBASTIAN RUTIRIRIZA | FABRICE KUBWIMANA | 2025/05/09 |

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 |
|---|-------------------------------|-----|-----|------------|------|---------------|----------------|
| SPRS-606 | CAT UTILITY GREASE (236-9032) | 50 | KG | 19,651.64 | 0 | 149,885.39 | 982,582.00 |
| Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001577 | | | | | | AMT excl. VAT | 832,696.61 |
| | | | | | | VAT | 149,885.39 |
| | | | | | | TOTAL (RWF) | 982,582.00 |

APPROVED: 

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

PR No: PR0007224