

# GOOD RECEIVED NOTE



No **5559**

Reception Date : 19/5/25

Purchase Order No : PO - 1591

Supplier Name : airtellex delima

Delivery Receipt No : \_\_\_\_\_

Delivery Point : main base

Invoice No : 12-137

| No. | Item Description | Qty | UOM | Issued to | Remarks |
|-----|------------------|-----|-----|-----------|---------|
| 1   | Behars 10mm      | 50  | ps  |           |         |
| 2   | Behars 10mm      | 200 | ps  |           |         |
|     |                  |     |     |           |         |
|     |                  |     |     |           |         |
|     |                  |     |     |           |         |
|     |                  |     |     |           |         |
|     |                  |     |     |           |         |
|     |                  |     |     |           |         |

Delivery By :  
Name & Signature : Jarvis NKW

Received by ( Piran Inventory )  
Name & Signature : Elisabeth Nw...

Date & Time : 19/5/25

Date & Time : 19/5/25

**Trinity Musha Mines Ltd.**

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

**Purchase Order**

|                  |                |
|------------------|----------------|
| <b>Date</b>      | <b>Page No</b> |
| 2025/05/13       | 1/1            |
| <b>PO Number</b> |                |
| PO0000001591     |                |

**Supplier:**

|   |   |
|---|---|
| QUINCAILLERIE DE<br>RWAMAGANA<br>EASTERN<br>Rwamagana | RWANDA<br><br><br><br><br><br><br><br><br><br>+250788557726 |
|---|---|

**Deliver To:**

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

|                            |         |
|----------------------------|---------|
| <b>Supplier Reference:</b> | QDE001  |
| <b>Payment Terms:</b>      | 15 DAYS |


|                       |            |
|-----------------------|------------|
| <b>Freight Terms:</b> | LAND       |
| <b>Delivery Date:</b> | 2025/05/16 |

|                         |                           |                              |
|-------------------------|---------------------------|------------------------------|
| <b>Order Placed By:</b> | <b>Order Placed With:</b> | <b>Order Placement Date:</b> |
| SEBASTIAN RUTIRIRIZA    | CHARLES RAYMOND           | 2025/05/12                   |

*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 |
|-------------|-------------|-----|-----|------------|------|------------|----------------|
| CONS-183    | Rebars 10mm | 50  | EA  | 11,000.00  | 0    | 83,898.31  | 550,000.00     |
| CONS-184    | Rebars 12mm | 200 | EA  | 15,000.00  | 0    | 457,627.12 | 3,000,000.00   |

|   |                    |                     |
|---|--------------------|---------------------|
| <b>Packaging to be labelled:</b><br>TRINITY MUSHA MINES Ltd<br>MUSHA SECTOR<br>RWAMAGANA DISTRICT<br>PO0000001591 | AMT excl. VAT      | 3,008,474.57        |
|   | VAT                | 541,525.43          |
|   | <b>TOTAL (RWF)</b> | <b>3,550,000.00</b> |

APPROVED: 

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

PR No: PR0007233



QUEMBAZILLIIE DE RWAMAGANA LTD  
 EAST RWAMAGANA KIGALI RWAMAGANA  
 TEL: 0788557726  
 EMAIL: nshimiyimanaaraymond@gmail.com

YIN: 102222226  
 CASHIER: NSHIMYIMANA Raymond (10222  
 8526)

CLIENT ID: 102472271  
 CLIENT NAME: PELLA RWANDA RESOURCES  
 LTD

OPERATION 13  
 AMOUNT 0000000000  
 15.04.2020 3,600,000.000 13%  
 FOR AN AMOUNT 10  
 RWANDA 25901160  
 11.04.2020 550,000.000 13%  
 TOTAL 3,550,000.00  
 TOTAL A 13 0.00  
 TOTAL B 13 3,550,000.00  
 TOTAL TAX B 541,525.43  
 TOTAL TAX 541,525.43  
 DEBIT CASH 3,550,000.00

ITEM NUMBER 2

FOR INFORMATION

Date: 10/04/2020 Time: 10:12:46  
 No. of: 500010020150  
 RECEIPT NUMBER: 17137/17137NS  
 Received Data:  
 BY: 11.04.2020 V201 045V MYD6 NQ  
 Receipt Signature:  
 Date: 11.04.2020 12:51

RECEIPT NUMBER: 17,605  
 Date: 10/04/2020 Time: 10:12:46  
 No. of: 50001173

Printed by: Raymond  
 Powered by: ZIMP v2

