

GOOD RECEIVED NOTE

No 5564



Reception Date : 21/11/25

Purchase Order No : 70-1600

Supplier Name : US HIRAI Company

Delivery Receipt No : _____

Delivery Point : Trinity MUSA bin

Invoice No: 121

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Sharpening file round	4	ps		
2	Sprocket	4	ps		

Delivery By : Sebastian R. [Signature]

Received by (Piran Inventory) Name & Signature : [Signature]

Date & Time : 21/11/25

Date & Time : 21/11/25

[Signature]

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



INVOICE TO CASHIER: USHINDI COMPANY Ltd(125839053)

TIN : 102477271
 Name : PELLA RWANDA RESOURCES LTD

INVOICE NO : 125
 Date : 20-05-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RWZNTXNOX0000063	CHAIN	4	B	45,000	180,000
RWZNTXNOX0000062	FIRE ROUND	4	B	4,000	16,000

SDC INFORMATION

Date : 20-05-2025 Time : 13:53:47
 SDC ID : SDC010119570
 RECEIPT NUMBER : 121/121NS
 Internal Data :
 RECEIPT NUMBER : 125
 Date : 20-05-2025 Time : 13:53:47
 MRC : WIS00132379
 Powered by EBM v2



Total Rwf	196,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	196,000.00
Total Tax B Rwf	29,898.31
Total Tax Rwf	29,898.31

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
2025/05/16	1/1
PO Number	
PO0000001600	

Supplier:

USHINDI COMPANY LTD	RWANDA
KIGALI	0762395229
KIGALI	
GASABO	

Supplier Reference:	USH002
Payment Terms:	15 DAYS

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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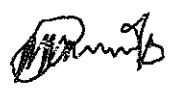
Freight Terms:	LAND FREIGHT
Delivery Date:	2025/05/19

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER UKUSI	HABIYAKARE	2025/05/14

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	UCM	Unit Price	Disc	VAT	Extended Price
NA	Sharpening file round	4	EA	4,000.00	0	2,440.68	16,000.00
NA	Sprocket	4	EA	45,000.00	0	27,457.63	180,000.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001600	AMT excl. VAT	166,101.60
	VAT	29,898.31
	TOTAL (RWF)	196,000.00

APPROVED: 

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

PR No: PR0007250
