

GOOD RECEIVED NOTE



No **5590**

Reception Date : 26/5/25
~~_____~~

Purchase Order No : PO-1573

Supplier Name : TRINITY MUSA

Delivery Receipt No : _____

Delivery Point : Trinity MUSA site

Invoice No : 2606

| No. | Item Description | Qty | UOM | Issued to | Remarks |
|-----|------------------|-----|-----|-----------|---------|
| A | Planks | 300 | PS | | |
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Delivery By : _____

Received by (Piran Inventory)

Name & Signature : _____

Name & Signature : Angela [Signature]

Date & Time : _____

Date & Time : [Signature]

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 |
| 2025/05/09 | 1/1 |
| PO Number | |
| PO0000001573 | |

Supplier:

| | |
|-----------------|------------|
| MUPENZI STRATON | Rwanda |
| Rwamagana | 0783158888 |
| Rwamagana | |

| | |
|---------------------|----------------------|
| Supplier Reference: | MUP001 |
| Payment Terms: | 100% ADVANCE PAYMENT |

Deliver To:

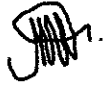
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| Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District |
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| | |
|----------------|--------------|
| Freight Terms: | LAND FREIGHT |
| Delivery Date: | 2025/05/12 |

| | | |
|------------------|--------------------|-----------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| JANVIER NKUSI | MUPENZI STRATON | 2025/05/06 |

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 | PLANKS | 300 | Pcs | 8,500.00 | 0 | 388,983.05 | 2,550,000.00 |
| Packaging to be labelled: | | | | AMT excl. VAT | | 2,161,016.95 | |
| TRINITY MUSHA MINES Ltd | | | | VAT | | 388,983.05 | |
| MUSHA SECTOR | | | | TOTAL (RWF) | | 2,550,000.00 | |
| RWAMAGANA DISTRICT | | | | | | | |
| PO0000001573 | | | | | | | |

APPROVED: 

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

PR No: PR0007138