

GOOD RECEIVED NOTE



No 5636

Reception Date : 27/11/25

Purchase Order No : PO-1619

Supplier Name : USHINOI Company

Delivery Receipt No : _____

Delivery Point : Trinity MUSA Min

Invoice No: 122

No.	Item Description	Qty	UOM	Issued to	Remarks
	Air Compressor	3	PS		
	Air Tools	3	PS		

Delivery By :

Name & Signature : Sebastian R. [Signature]

Received by (Piran Inventory)

Name & Signature : A. Hanasa

Date & Time : 27/11/25

Date & Time : 27/11/25



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

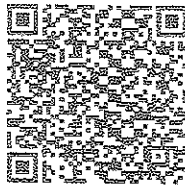
INVOICE NO : 126

Date : 26-05-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000135	COMPRESSOR	3	B	200,000	600,000
RW2NTXNOX0000136	PISTOR	3	B	20,000	60,000

SDC INFORMATION

 Date : 26-05-2025 Time : 12:14:05
 SDC ID : SDC010119570
 RECEIPT NUMBER : 122/122NS
 Internal Data :
 RECEIPT NUMBER : 126
 Date : 26-05-2025 Time : 12:14:05
 MRC : WIS00132379
 Powered by EBM v2



Total Rwf	660,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	660,000.00
Total Tax B Rwf	100,677.96
Total Tax Rwf	100,677.96

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
2025/05/24	1/1
PO Number	
PO0000001619	

Supplier:

USHINDI COMPANY LTD	RWANDA
KIGALI	0782395229
KIGALI	
GASABO	

Supplier Reference:	USHI002
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:	2025/05/27

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	HABIYAKARE	2025/05/21

PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY MUSA 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	Air Compressor	3	EA	200,000.00	0	91,525.42	600,000.00
NA	Air Guns	3	EA	20,000.00	0	9,152.54	60,000.00
Packaging to be labelled:							
TRINITY MUSA MINES Ltd						AMT excl. VAT	559,322.04
MUSA SECTOR						VAT	100,677.96
RWAMAGANA DISTRICT						TOTAL (RWF)	660,000.00
PO0000001619							

APPROVED:

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

PR No: PR0007338