

GOOD RECEIVED NOTE

No **5507**



Reception Date : 3/16/25

Purchase Order No : 70-1427

Supplier Name : INT E H A S H I G I D

Delivery Receipt No : _____

Delivery Point : Trinity MUSA

Invoice No : 39

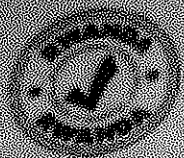
No.	Item Description	Qty	UOM	Issued to	Remarks
1	Continous mining	1	Each		

Delivery By : _____
Name & Signature : _____

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

Date & Time : _____

Date & Time : 3/16/25



Inter African Mining Corporation
 Amajyepfo_Muhanga_Kibangu

TEL :0781579376

EMAIL: interafricancorporation1@gmail.com

TIN: 102406442

CLIENT TIN: 102477271

CLIENT PHONE: 788515039

CLIENT NAME: TRINITY MUSHA MINERALS LTD

MINERAL	1 NO	5,000,000.00D
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MACHINE RENT
 5000000x

TOTAL		5,000,000.00
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TOTAL D		5,000,000.00
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TOTAL TAX		0.00
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BANK CHECK		
ITEMS NUMBER		5,000,000.00

SDC INFORMATION

Date: 2023-06-02

REV: 12

RECEIPT NUMBER:

Time: 14:40:17

SDC014000981

37/37 NS

Internal Data:

134E-ZROB-1410-ZEPK-GEJE-IWQQ-P4

Receipt Signature:

M23M-ZROB-PSP2-T5TN



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
2025/03/17	1/1
PO Number	
PO0000001427	

Supplier:

INTERAFRICAN MINING CORPORATION	RWANDA
KIGALI	0781579376
KICUKIRO	

Deliver To:

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

Supplier Reference:	INT0001
Payment Terms:	100% ADVANCE PAYMENT

Freight Terms:	LAND FREIGHT
Delivery Date:	2025/03/10

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	DUSHIMIYIMANA STYIVINE	2025/03/03

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	CONTINUOUS MINER HIRING	1	EACH	5,000,000.00	0	0.00	5,000,000.00
NA	CONTINUOUS MINER HIRING	0		5,000,000.00	0	0.00	0.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001427	AMT excl. VAT	5,000,000.00
	VAT	0.00
	TOTAL (RWF)	5,000,000.00

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

PR No: POA000000320
