

GOOD RECEIVED NOTE

No 5513



Reception Date : 16/6/15

Purchase Order No : PO - 1623

Supplier Name : AYATA TRAINING

Delivery Receipt No : _____

Delivery Point : Trinity MUSA

Invoice No : 2079

No.	Item Description	Qty	UOM	Issued to	Remarks
	120 metal bracket	1	pc		
	fitting attachment				
	Grue gun	1	pc		
	Grue stick	10	pc		

Delivery By : Sebastian B [Signature]

Received by (Piran Inventory) : [Signature]

Name & Signature : _____

Name & Signature : _____

Date & Time : 16/6/15

Date & Time : 16/6/15

Trinity Musha Mines Ltd.

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



Purchase Order

MUSHA	
Date	Page No
2025/05/28	1/1
PO Number	
PO0000001623	

Supplier:

AVATA TRADING LTD	RWANDA
KIGALI	0788565590
KIGALI	
GASABO	

Supplier Reference:	AVA001
Payment Terms:	100% ADVANCE PAYMENT

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND
Delivery Date:	2025/05/30

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	NDAYISENGA IRENE	2025/05/22

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	110 metric grease& fitting assortement	1	SET	150,000.00	0	22,881.36	150,000.00
NA	Grue gun	1	pc	30,000.00	0	4,576.27	30,000.00
NA	Grue stick	10	pc	600.00	0	915.25	6,000.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001623	AMT excl. VAT	157,627.12
	VAT	28,372.88
	TOTAL (RWF)	186,000.00

APPROVED:

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

PR No: PR0007331



AVATA TRADING Ltd
 KIGALI CITY GASABO GISOZI GISOZI - GASABO - KIGALI CITY
 TEL: 0788568442
 EMAIL: nzabona02@yahoo.fr
 TIN: 102544273



INVOICE TO CASHIER: 102544273(102544273)

INVOICE NO : 8175
 Date : 10-06-2025

TIN : 102477271
 Name : TRINITY MUSA MINES LTD

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2PGXNOX0000002	Glue sticks	10	B	600	6,000
CN2NTXU0001549	Grease Gun Couplers	1	B	150,000	150,000
CN2NTXU0001835	Glue Gun	1	B	30,000	30,000

SDC INFORMATION

Date : 10-06-2025 Time : 11:30:20
 SDC ID : SDC010006904
 RECEIPT NUMBER : 8079/8079NS
 Internal Data :
 RECEIPT NUMBER : 8175
 Date : 10-06-2025 Time : 11:30:20
 MRC : WIS00007427
 Powered by EBM v2



Total Rwf	186,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	186,000.00
Total Tax B Rwf	28,372.88
Total Tax Rwf	28,372.88



TOOLS & EQUIPMENTS - MAG ITEMS - SAFETY ITEMS
 T-2501 788 565 590 | T-2501788 905 811 | T-2501 788 565 442

BUYER
 TRINITY MUSHA MINES LTD
 Tin 102477271

VENDOR
 Avata Trading Ltd
 Tin 102544273
 Gasabo, Gisozi
 Phone : +250 788305811
 avatalid@gmail.com
 Bank Details 00044-00407647-02
 Bank Name BK

DELIVERY NOTE

	Item Title	AVAILABLE Spec	Unit	Qty	Unit.P
1	110 METRIC GREASE AND FITTING ASSORTEMENT		Set	1	
2	GREASE GUN		Pcs	1	
3	GLUE STICKS		Pcs	10	
4					
5					
6					

*Payment to be made After delivery online
 For AVATA Trading Ltd
 Managing Director

FOR TRINITY MUSHA MINES LTD