

GOOD RECEIVED NOTE

No **5455**



Reception Date : 24/6/15
 Supplier Name : Drilo NB
 Delivery Point : main store

Purchase Order No : PO 1643
 Delivery Receipt No : _____
 Invoice No : 397

No.	Item Description	Qty	UOM	Issued to	Remarks
	Emergency button covers	2	PS		
	Locked out tag	20	PS		
	Lockout Circuit breaker	5	PS		
	Lockout Steepling wheel	1	PS		
	Lockout Cable and lock	1	PS		
	Lockout tag out device with padlock	5	PS		
	Pin out circuit breaker	1	PS		
	Plug lock with key	3	PS		
	Steel Locked out HACP	4	PS		

Delivery By :
 Name & Signature : Jobasha R M
 Date & Time : 24/6/15

Received by (Piran Inventory)
 Name & Signature : Robert B
 Date & Time : 24/6/15

KIGALI, On 23/06/2025

BRICO.NB LTD -SAFETY EQUIPMENT.
 TÉL : 0782524454
 UMUKINDO CENTER-GISOZI-KIGALI
 E-MAIL : CONTACT@BRICONB.COM
 TIN : 105088658



TRINITY MUSHA MINES
 TRINITY MUSHA MINES
 RWAMAGANA
 RWAMAGANA
 TIN : 102477271

INVOICE FG2401135

REFERENCE : CASH : 1,018,000.00 SERVED BY IMANIRUMVA RACHEL

CODE	DESIGNATION	QTE	P.U. TTC	TAX	P.VENTE	TOTAL
BRADY 873367	Lock Circuit Breaker Lockout	5.0	25,000.00	B (18.0)	0.18	125,000.00
ESTOP01	E-Stop Button Covers	2.0	45,000.00	B (18.0)	0.18	90,000.00
LOTO_LOCKHASP	Lock out hasp 6 holes	4.0	24,000.00	B (18.0)	0.18	96,000.00
WHEEL	Lockout Steeling Wheel Cover Cable and Lock	1.0	75,000.00	B (18.0)	0.18	75,000.00
LOCK03	Lockout Tagout Device With Padlock	1.0	150,000.00	B (18.0)	0.18	150,000.00
PADLO03	Padlock Danger Locked out	5.0	25,000.00	B (18.0)	0.18	125,000.00
PINO01	Pin out Circuit Breaker Lockout	4.0	23,000.00	B (18.0)	0.18	92,000.00
PLUGL01	Plug Locks with Keys	3.0	35,000.00	B (18.0)	0.18	105,000.00
LOTO_TAGS	Tags Do not Operate	20.0	8,000.00	B (18.0)	0.18	160,000.00
TOTAL A EX RWF	TOTAL B 18% RWF	TOTAL C 0% RWF	TOTAL TAX B RWF	TOTAL TAX RWF	TOTAL RWF	
0	1 018 000	0	155 288,14	155 288,14	1 018 000	

PAYMENT CAN BE MADE BY CASH OR BANK
 CASH PAYMENT SHOULD BE MADE AT BRICO NB
 A RECEIPT WILL BE ISSUED TO THE CUSTOMER.

SDC INFORMATION
 TIME SDC : 23/06/2025 10:43:30
 SDC ID: SDC008000220
 Internal Data:AYMP-QRHL-WHVB-XYKX-3D66-Q6ZH-P4
 Invoice Signature:VC6Y-77M2-DU3H-I3AR
 RECEIPT NUMBER: 897/901 NS

MRC INFORMATION
 ITEMS NUMBER: 9
 TIME MRC 23/06/2025 10:43:30
 MRC: VALG01BRI02
 CIS NUMBER: 901
 ISHYIGA IMPORT 10.0.5 INGWE

BANK OF KIGALI: 00040-00695324-36 FRW
 GT BANK: 220/202959/1/5118/0 FRW



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
2025/06/12	1/1
PO Number	
PO0000001643	

Supplier:

BRICO NB LTD	RWANDA
KIGALI	0788300012
KIGALI-RWANDA	

Supplier Reference:	BRI006
Payment Terms:	100% ADVANCE PAYMENT

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND FREIGHT
Delivery Date:	2025/06/19

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	RACHEL IMANIRUMVA	2025/06/11

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	E stop button covers	2 ✓	PCS	45,000.00	0	13,728.81	90,000.00
NA	Locked out Tag	20 ✓	PCS	8,000.00	0	24,406.78	160,000.00
NA	Lockout circuit breaker	5 ✓	PCS	25,000.00	0	19,067.80	125,000.00
NA	Lockout steeling wheel cover cable and lock	1 ✓	PCS	75,000.00	0	11,440.68	75,000.00
NA	Lockout tagout device with padlock	1 ✓	PCS	150,000.00	0	22,881.36	150,000.00
NA	Padlock Danger Locked Out	5 ✓	PCS	25,000.00	0	19,067.80	125,000.00
NA	Pin out circuit breaker lockout	4 ✓	PCS	23,000.00	0	14,033.90	92,000.00
NA	Plug lock with key	3 ✓	PCS	35,000.00	0	16,016.95	105,000.00
NA	Steel locked out HASP	4 ✓	PCS	24,000.00	0	14,644.07	96,000.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001643	AMT excl. VAT	862,711.85
	VAT	155,288.15
	TOTAL (RWF)	1,018,000.00

APPROVED:

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

PR No: PR0007309