

**GOOD RECEIVED NOTE**



No **5455**

Reception Date : 2u/6/15  
 Supplier Name : Brico NB  
 Delivery Point : main store

Purchase Order No : PO 1643  
 Delivery Receipt No : \_\_\_\_\_  
 Invoice No : 297

No.	Item Description	Qty	UOM	Issued to	Remarks
	ES top 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	4	PS		
	Plug lock with key	3	PS		
	Steel Locked out HACL	4	PS		

Delivery By :  
 Name & Signature : Joshua R Mox  
 Date & Time : 2u/6/15

Received by ( Piran Inventory )  
 Name & Signature : Robert R  
 Date & Time : NT / 2u/6/15

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

KIGALI, On 23/06/2025



**CERTIFIED RECEIPT**  
**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	0.18	125,000.00
ESTOP01	E-Stop Button Covers	2.0	45,000.00	(18.0)	0.18	90,000.00
LOTO_LOCKHASP	Lock out hasp 6 holes	4.0	24,000.00	(18.0)	0.18	96,000.00
WHEEL	Lockout Steeling Wheel Cover Cable and Lock	1.0	75,000.00	(18.0)	0.18	75,000.00
LOCK03	Lockout Tagout Device With Padlock	1.0	150,000.00	(18.0)	0.18	150,000.00
PADLO03	Padlock Danger Locked out	5.0	25,000.00	(18.0)	0.18	125,000.00
PINO01	Pin out Circuit Breaker Lockout	4.0	23,000.00	(18.0)	0.18	92,000.00
PLUGL01	Plug Locks with Keys	3.0	35,000.00	(18.0)	0.18	105,000.00
LOTO_TAGS	Tags Do not Operate	20.0	8,000.00	(18.0)	0.18	160,000.00
<b>TOTAL A EX RWF</b>	<b>TOTAL B 18% RWF</b>	<b>TOTAL C 0% RWF</b>	<b>TOTAL TAX B RWF</b>	<b>TOTAL TAX RWF</b>	<b>TOTAL RWF</b>	
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



**TRINITY**

MUSHA

**Purchase Order**

Date	Page No
2025/06/12	1/1
PO Number	
PO0000001643	

**Supplier:**

BRICO NB LTD	RWANDA
KIGALI	0788300012
KIGALI-RWANDA	

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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<b>Supplier Reference:</b>	BRI006
<b>Payment Terms:</b>	100% ADVANCE PAYMENT


<b>Freight Terms:</b>	LAND FREIGHT
<b>Delivery Date:</b>	2025/06/19

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
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

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

APPROVED: 

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

PR No: PR0007309