

GOOD RECEIVED NOTE

No **5476**



Reception Date : 27/6/25

Supplier Name : ENTERRAFFIL Mining

Purchase Order No : Po-1662

Delivery Point : Decline

Delivery Receipt No : _____
Invoice No : 142

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Continuous miner	1	pc		

Delivery By : _____
Name & Signature : _____

Date & Time : _____

Received by (Piran Inventory)
Name & Signature : Motha C.P.S.

Date & Time : 27/6/25



Interafrican 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 5,000,000.00
 MACHINE-RENT
 5000000x

TOTAL 5,000,000.00
 TOTAL D 5,000,000.00
 TOTAL TAX 0.00

BANK CHECK 5,000,000.00
 ITEMS NUMBER 1

SDC INFORMATION

Date: 2025-06-26

SDC ID:

RECEIPT NUMBER:

Time: 11:58:56

SDC014000981

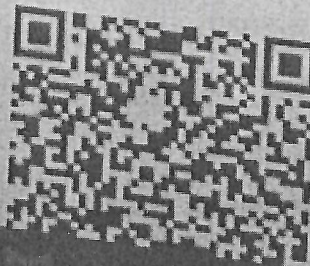
42/42 NS

Internal Data:

FAIA-RRDN-RISW-ZAS6-5T3A-6XHW-5A

Receipt Signature:

5REL-6OPQ-RIZW-TCIU



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	
PO0000001642	

Supplier:

INTERAFRICAN MINING CORPORATION	RWANDA
KICALI	0781579376
KICUKIRO	

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	INT002
Payment Terms:	100% PAYMENT AFTER SERVICE

Freight Terms:	LAND FREIGHT
Delivery Date:	2025/06/13

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	DUSIMIMIYIMANAN STLYVENE	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	CONTINUOUS MINER	1	Pcs	5,000,000.00		0 0.00	5,000,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001642					AMT exci. VAT		5,000,000.00
					VAT		0.00
					TOTAL (RWF)		5,000,000.00

APPROVED:

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

PR No: PR0007715