

GOOD RECEIVED NOTE



No **5477**

Reception Date : 27/6/25

Purchase Order No : PO-1651

Supplier Name : Muqanti Station

Delivery Receipt No : _____

Delivery Point : Trinity MUSA min

Invoice No : 2932

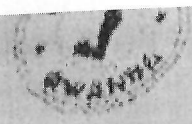
| No. | Item Description | Qty | UOM | Issued to | Remarks |
|-----|-----------------------|-----|-----|-----------|---------|
| 1 | Delta meter | 1 | ps | | |
| 2 | Hack Saw | 1 | ps | | |
| 3 | magnetic spirit level | 2 | ps | | |
| 4 | Tape measure 4m | 10 | ps | | |
| 5 | Try Square | 3 | ps | | |
| 6 | | 1 | 1 | | |

Delivery By : _____
Name & Signature : _____

Received by (Piran Inventory)
Name & Signature : Robert [Signature]

Date & Time : _____

Date & Time : 28/6/25



STRATON MUPENZI
 EAST RWANDANA MUNYIGINYA Kabeza
 TEL: 0783158000
 EMAIL: nzipe2020@yahoo.fr
 TIN: 109102007
 CASHIER: Mupenzi Straton(109102007)

CLIENT TIN: 102477271
 CLIENT NAME: SERAN RWANDA LTD

METERO

RW2NTXMTX0000001
 10,000.00x1 10,000.00B-18%

inkero
 RW2NTXNOX0000205
 6,000.00x1 6,000.00B-18%

Niveaux
 RW2NTY0000186
 5,000.00x2 10,000.00B-18%

metero7,5
 RW2NTXNOX0000187
 3,500.00x10 35,000.00B-18%

fer
 RW2NTXMTX0000004
 3,000.00x3 9,000.00B-18%

TOTAL 70,000.00
 TOTAL A-EX 0.00
 TOTAL B-18% 70,000.00
 TOTAL TAX-B 10,677.95
 TOTAL TAX 10,677.95

CASH 70,000.00

ITEM NUMBER : 5

SDC INFORMATION

Date: 24-06-2025 Time: 19:12:30

SDC ID: SDC010010202

RECEIPT NUMBER : 2932/2932N5

Internal Data :

OIE4-QOF2-RPNM-EJYV-YY23-NRBI-N4

Receipt Signature :

ARUE-S6NC-SIYY-ZWCH

RECEIPT NUMBER : 2,962

Date: 24-06-2025 Time: 19:12:30

MRC: WIS00010830

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 | |
| PO0000001651 | |

Supplier:

| | |
|-----------------|------------|
| MUPENZI STRATON | Rwanda |
| Rwamagana | 0783158888 |
| Rwamagana | |

Deliver To:

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

| | |
|----------------------------|----------------------|
| Supplier Reference: | MUP001 |
| Payment Terms: | 100% ADVANCE PAYMENT |

| | |
|-----------------------|--------------|
| Freight Terms: | LAND FREIGHT |
| Delivery Date: | 2025/06/17 |

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| JANMIER NKUSI | MUPENZI STRATON | 2025/06/12 |

PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY MUSA MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST

| Item Number | Description | Qty | UOM | Unit Price | Dis | VAT | Extended Price |
|-------------|-------------------------|-----|-----|------------|-----|----------|----------------|
| NA | Deca meter | 1 | PCS | 10,000.00 | 0 | 1,525.42 | 10,000.00 |
| NA | Hacksaw | 1 | PC | 6,000.00 | 0 | 915.25 | 6,000.00 |
| NA | Magnetic spirit Level | 2 | PCS | 5,000.00 | 0 | 1,525.42 | 10,000.00 |
| NA | Tape measure tape 7.5 M | 10 | PCS | 3,500.00 | 0 | 5,338.98 | 35,000.00 |
| NA | TRY SQUARE | 3 | PCS | 3,000.00 | 0 | 1,372.88 | 9,000.00 |

| | | |
|---|--------------------|------------------|
| Packaging to be labelled: TRINITY MUSA MINES Ltd MUSA SECTOR RWAMAGANA DISTRICT PO0000001651 | AMT excl. VAT | 59,322.05 |
| | VAT | 10,677.95 |
| | TOTAL (RWF) | 70,000.00 |

APPROVED:

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

PR No: PR0007700