

GOOD RECEIVED NOTE

No **5410**



Reception Date : 17/12/25

Purchase Order No : P.O - 1723

Supplier Name : AYATA trading

Delivery Receipt No : _____

Delivery Point : Trinity warehouse

Invoice No : 8337

| No. | Item Description | Qty | UOM | Issued to | Remarks |
|----------|------------------------|----------|-----------|-----------|---------|
| <u>1</u> | <u>Grinder machine</u> | <u>1</u> | <u>pc</u> | | |
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Delivery By :
Name & Signature : Janvier Nkwiri

Received by (Piran Inventory)
Name & Signature : Olufemi Niyibona

Date & Time : 17/12/25

Date & Time : 17/12/25



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 : 8438
 Date : 16-07-2025

TIN : 102477271
 Name : TRINITY MUSHA MINES LTD

| Item Code | Item Description | Qty | Tax | Unit Price | Total Price |
|------------------|----------------------------|-----|-----|------------|-------------|
| RW2NTXNOX0000826 | GRINDER MACHINE (PONSEUSE) | 1 | B | 165,000 | 165,000 |

SDC INFORMATION

 Date : 16-07-2025 Time : 14:05:48
 SDC ID : SDC010006904
 RECEIPT NUMBER : 8337/8337NS
 Internal Data :
 RECEIPT NUMBER : 8438
 Date : 16-07-2025 Time : 14:05:48
 MRC : WIS00007427
 Powered by EBM v2



| | |
|-----------------|------------|
| Total Rwf | 165,000.00 |
| Total A-EX Rwf | 0.00 |
| Total B-18% Rwf | 165,000.00 |
| Total Tax B Rwf | 25,169.49 |
| Total Tax Rwf | 25,169.49 |

Trinity Musha Mines Ltd.

Musha Sector, Rwamagana
 District.
 P.o. Box 3824
 Tin No: 102477271
 Contact: +250 782 362 936
 Rwanda

**Purchase Order**

| | |
|------------------|----------------|
| MUSHA | |
| Date | Page No |
| 2025/07/16 | 1/1 |
| PO Number | |
| PO0000001727 | |

Supplier:

| | |
|-------------------|------------|
| AVATA TRADING LTD | RWANDA |
| KIGALI | 0788565590 |
| KIGALI | |
| GASABO | |

| | |
|----------------------------|--------------------------------------|
| Supplier Reference: | AVA001 |
| Payment Terms: | 15 DAYS AFTER DELIVERY AND INVOICING |

Deliver To:

| |
|--|
| Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District |
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| | |
|-----------------------|------------|
| Freight Terms: | LAND |
| Delivery Date: | 2025/07/18 |

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| SEBASTIAN RUTIRIRIZA | IRENE NDAYISENGA | 2025/07/15 |

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 | Baby grinder | 1 | pc | 165,000.00 | 0 | 25,169.49 | 165,000.00 |
| Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001727 | | | | | | AMT excl. VAT | 139,830.51 |
| | | | | | | VAT | 25,169.49 |
| | | | | | | TOTAL (RWF) | 165,000.00 |

APPROVED: 

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

PR No: PR0008133