

GOOD RECEIVED NOTE No 5429

Reception Date : 21/7/15
Supplier Name : Avata Trading
Delivery Point : Main Store

Purchase Order No : 20-1740
Delivery Receipt No : 2367
Invoice No :

| No. | Item Description | Qty | UOM | Issued to | Remarks |
|-----|--------------------|-----|------|-----------|---------|
| 1 | Engineering gloves | 50 | pair | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Delivery By :
Name & Signature : [Signature]
Date & Time : 21/7/15

Received by (Piran Inventory) olipene
Name & Signature : [Signature]
Date & Time : 21/7/15

AVATA TRADING Ltd
 KIGALI CITY GASABO GISOZI GISOZI - GASABO - KIGALI CITY
 TEL: 0788568442
 EMAIL: nzabona02@yahoo.fr
 TIN: 102544273



INVOICE TO CASHIER: 102544273(102544273)

TIN : 102477271
 Name : TRINITY MUSHA MINES LTD

INVOICE NO : 8467
 Date : 21-07-2025

| Item Code | Item Description | Qty | Tax | Unit Price | Total Price |
|----------------|------------------|-----|-----|------------|-------------|
| RW2CTXU0000001 | GLOVES | 50 | B | 2,000 | 100,000 |

SDC INFORMATION

 Date : 21-07-2025 Time : 11:42:52
 SDC ID : SDC010006904
 RECEIPT NUMBER : 8367/8367NS
 Internal Data :
 RECEIPT NUMBER : 8467
 Date : 21-07-2025 Time : 11:42:52
 MRC : WIS00007427
 Powered by EBM v2



| | |
|-----------------|------------|
| Total Rwf | 100,000.00 |
| Total A-EX Rwf | 0.00 |
| Total B-18% Rwf | 100,000.00 |
| Total Tax B Rwf | 15,254.24 |
| Total Tax Rwf | 15,254.24 |

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 |
| 2025/07/17 | 1/1 |
| PO Number | |
| PO0000001740 | |

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 |
|--|

| | |
|----------------|------------|
| Freight Terms: | LAND |
| Delivery Date: | 2025/07/25 |

| | | |
|----------------------|--------------------|-----------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| SEBASTIAN RUTIRIRIZA | IRENE | 2025/07/16 |

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 | Engineering gloves | 50 | EA | 2,000.00 | 0 | 15,254.24 | 100,000.00 |
| Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001740 | | | | | | AMT excl. VAT | 84,745.76 |
| | | | | | | VAT | 15,254.24 |
| | | | | | | TOTAL (RWF) | 100,000.00 |

APPROVED: 

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

PR No: PR0008279