

GOOD RECEIVED NOTE

No 5425



Reception Date : 21/7/25

Purchase Order No : PO-1731

Supplier Name : Kipak bearing import

Delivery Receipt No : _____

Delivery Point : Trinity machine room

Invoice No : 23262

No.	Item Description	Qty	UOM	Issued to	Remarks
	Procket wrench	2	ps		

Delivery By : Sebastian R [Signature]

Received by (Piran Inventory) : Olyene Weyhera [Signature]

Date & Time : 21/7/25

Date & Time : 21/7/25 [Signature]



KBI LTD

KK 15 RD 19
TEL : 0788303113
EMAIL : fonsker@hotmail.com
TIN : 102473512



INVOICE TO

TIN : 102477271
Name : TRINITY MUSHA MINES LTD

INVOICE N° : 23271

Date: 21/07/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
BE1BAXBAX0000005	OUTILLAGE/ SPARES	2	B	155,028.40	310,056.80

SDC INFORMATION

Date: 21/07/2025 10:33:36
SDC ID : SDC007004409
RECEIPT NUMBER : 23262/23262 NS
Internal Data:GOFH-7VQE-RLE2-SHR5-NLBV-BXQF-PM
Receipt Signature:DTWJ-ZF2S-B6DG-57PZ

RECEIPT NUMBER:23271
Date : 21/07/2025 10:33:36
MRC : WIS01004389

Total Rwf	310,056.80
Total A-EX Rwf	0.00
Total B-18% Rwf	310,056.80
Total Tax B Rwf	47,296.80
Total Tax Rwf	47,296.80

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	
PO0000001731	

Supplier:

KIGALI BEARING IMPORT LTD	RWANDA
KIGALI CITY	+250788303113
Kicukiro	

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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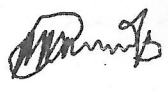
Supplier Reference:	KEI001
Payment Terms:	30 DAYS AFTER DELIVERY AND INVOICUNG

Freight Terms:	LAND
Delivery Date:	2025/07/23

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	JEAN DE DIEU	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	Ratchet wrench	2	pcs	155,028.40		0	310,056.80
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001731						AMT excl. VAT	262,760.00
						VAT	47,296.80
						TOTAL (RWF)	310,056.80

APPROVED: 

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

PR No: PR0008227