

GOOD RECEIVED NOTE



No **5352**

Reception Date : 24/7/21

Purchase Order No : PO 1069

Supplier Name : Guanahua

Delivery Receipt No : _____

Delivery Point : Trinidad

Invoice No : 7725-0318

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Overalls	250	pc		

Delivery By : _____

Received by (Piran Inventory)

Name & Signature : _____

Name & Signature : Bertha Tweath

Date & Time : _____

Date & Time : 24/7/21

[Signature]
3/10/2021

GUANGZHOU 247 INTERNATIONAL TRADING CO., LTD
 Room 1712, South tower C,
 Zhongzhou zhongxin Mansion,
 Pazhou, Haizhu District, Guangzhou China,

Mob: 86-13533882470
 E-mail: Jennyli@gz247.com



INVOICE

TRINITY Metals
 Rwanda

Inv. No.: JJ25-0318
 P/C No.: JJ25-0318
 Date: 2025/5/23

No.	Item Name	Description	Packing	Final Package	Total Quantity	Unit Price	Total Amt.
1	Safety overalls With logo in white color	Size: S - 4XL	50pcs/bag	4 bags	2200	\$13.00	\$28,600
Total:							28,600

Trinity Musha Mines Ltd.

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

Purchase Order

TRINITY

MUSHA

Date	Page No
2025/03/25	1/1
PO Number	
PO0000001469	

Supplier:

GUANGZHOU247 INTL TRADING CO LTD GUANGZHOU Pazhou	CHINA +8613560287247
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Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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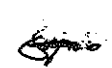
Supplier Reference:	GUA001
Payment Terms:	30% DEPOSIT 70% BALANCE BEFORE SHIPMENT

Freight Terms:	SEA
Delivery Date:	2025/06/27

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	LINDA WANG	2025/03/18

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
MPRO-004	Safety Overalls - 100% cotton, 6 reflective strips	2200	EA	13.00		0.00	28,600.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001469							
						AMT excl. VAT	23 600.00
						VAT	0.00
						TOTAL (USD)	28,600.00

APPROVED:


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

PR No: PR0005734