

GOOD RECEIVED NOTE



No 5372

Reception Date : 31/12/15

Purchase Order No : 20-12-1

Supplier Name : M. Wong Concrete

Delivery Receipt No : _____

Delivery Point : Trinity MUSA

Invoice No : 20-139

| No. | Item Description | Qty | UOM | Issued to | Remarks |
|-----|------------------|-----|-----|-----------|---------|
| 1 | Handing file | 900 | ps | | |
| 2 | Wood nbs | 3 | ps | | |
| | | | | | |
| | | | | | |
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| | | | | | |
| | | | | | |

Delivery By :

Name & Signature : Sebastian R. Myers

Date & Time : 31/12/15

Received by (Piran Inventory)

Name & Signature : Diana Gabriel

Date & Time : 31/12/15

DREAMS COMPUTERS Ltd
KIGALI-NYARUGENGE-TROPICAL PLAZA
100011200887RW BK/01028880006RWF BOA
TEL: 2010101762RWF URWEGO BANK
0784328135/0787055100
EMAIL: dreamscomputers2020@gmail.co

m
TIN: 103698155
CASHIER: DREAMS COMPUTERS LTD(NDAHA
Y01)

CLIENT TIN: 102477271
CLIENT NAME: TRINITY MUSHA MINES LT
D

SUSPENSION FILE
CN2NTXNOX0000231
600.00x900 540,000.00B-18%
CUPBOARD
CN2NTXNOX0001346
300,000.00x3 900,000.00B-18%

TOTAL 1,440,000.00
TOTAL A-EX 0.00
TOTAL B-18% 1,440,000.00
TOTAL TAX-B 219,661.02
TOTAL TAX 219,661.02

CREDIT 1,440,000.00

ITEM NUMBER : 2

SDC INFORMATION

Date : 31-07-2025 Time : 12:05:01
SDC ID : SDC010013452
RECEIPT NUMBER : 23139/23139NS
Internal Data :
VSCX-RXMF-7DW6-T6ZO-HMZJ-5QDC-HQ
Receipt Signature :
EHBH-LB2M-IUBV-IDAI

RECEIPT NUMBER : 23,289
Date : 31-07-2025 Time : 12:05:01
MRC : WIS00014184

End of Legal Receipt
Powered by EBM v2

Trinity Musha Mines Ltd.

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

TRINITY

MUSHA

Purchase Order

| | |
|--------------|---------|
| Date | Page No |
| 2025/07/31 | 1/1 |
| PO Number | |
| PO0000001781 | |

Supplier:

| | |
|--|-------------------------|
| DREAMS COMPUTERS LTD KIGALI CITY Down town | RWANDA +250788552725 |
|--|-------------------------|

| | |
|---------------------|--------------------------------------|
| Supplier Reference: | DRE001 |
| Payment Terms: | 30 DAYS AFTER DELIVERY AND INVOICING |

Deliver To:


| |
|--|
| Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District |
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| | |
|----------------|--------------|
| Freight Terms: | LAND FREIGHT |
| Delivery Date: | 2025/07/31 |

| | | |
|------------------|--------------------|-----------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| JANVIER NKUSI | THARCISSE | 2025/07/31 |

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 | Hanging Files | 900 | EA | 600.00 | | 0 82,372.88 | 540,000.00 |
| NA | Wordrobes | 3 | EA | 300,000.00 | | 0 137,288.14 | 900,000.00 |
| Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001781 | | | | | | AMT excl. VAT | 1,220,338.98 |
| | | | | | | VAT | 219,661.02 |
| | | | | | | TOTAL (RWF) | 1,440,000.00 |

APPROVED: 

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

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| PR No: PR0008535 |
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Well received on 31/7/2025

