

GOOD RECEIVED NOTE

No 5301



Reception Date : 13/8/25

Purchase Order No : 90 1694

Supplier Name : UNITED spectrometer

Delivery Receipt No : \_\_\_\_\_

Delivery Point : \_\_\_\_\_

Invoice No: 500 91274

No.	Item Description	Qty	UOM	Issued to	Remarks
1	XRF - germanium filter roll	1	pc		

Delivery By : Name & Signature : Jankier Wkey

Received by ( Piran Inventory) Name & Signature : ~~Wani Set~~

Date & Time : 13/8/25

Date & Time : 13/8/25

# Spectrometer Technologies

United Spectrometer Technologies (Pty) Ltd trading as Spectrometer Technologies | Reg: 2017/127565/07

Unit 4,26 Cabernet Street,Saxenburg Park 1,Blackheath,South Africa, 7580  
PO Box 168, Kuilsriver, 7579, South Africa

Tel: +27 21 905 0476  
Fax: + 27 86 445 0604

To:  
Trinity Musha Mines Ltd  
Kigali  
Rwanda

## Commercial Invoice

Currency US Dollar

Account	Date	Tax No	Order No	Invoice No.	Vat No.	Customs Code
TRI08	2025/08/01			SO011874	4310237633	20618125

Item Code	Item Description	Qty	Price (Ex)	Disc %	Tax	Total
TF-240	Polypropylen 4um (76mm wide x 91.4m long) roll.	1.00	275.00			275.00

The goods remain the property of United Spectrometer Technologies cc until paid for in full. All repaired items which are not paid within 90 days of the invoice date shall be sold to settle and to recover costs. Goods are transported at customer own risk.

**Banking Details: USD**  
Standard Bank Helderberg  
Branch Code 033012  
Account 090753550  
Swift SBZAJJ

Total (Excl)	\$	275.00
Discount		0.00
<b>Total</b>	<b>\$</b>	<b>275.00</b>
Tax	\$	0.00

**Total (Incl) \$ 275.00**

**Trinity Musha Mines Ltd.**

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

**Purchase Order**

Date	Page No
2025/07/09	1/1
PO Number	
PO0000001694	

**Supplier:**

UNITED SPECTROMETER LTD BLACKHEATH Cabernet street,saxenburg park	SOUTH AFRICA +25027219050476
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**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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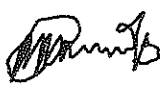
Supplier Reference:	UNI001
Payment Terms:	100% ADVANCE PAYMENT

Freight Terms:	AIR
Delivery Date:	2025/07/25

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	BERTRAND	2025/07/09

*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	XRF Propelene film roll	1	EA	275.00		0 0.00	275.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001694				AMT excl. VAT			275.00
				VAT			0.00
				TOTAL (USD)			275.00

APPROVED: 

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

PR No: PR0008139