

**GOOD RECEIVED NOTE**

No 5329



Reception Date : 20/8/15

Purchase Order No : PO 1215

Supplier Name : Fist Winnet

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

Delivery Point : Trinity MUSA main

Invoice No: 1222

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Glow plugs	6	ps		
2	Seat cover	1	pc		
3	Spring rubbers	8	ps		

Delivery By :

Name & Signature : Jan Yell Khan

Date & Time : 20/8/15 MUK

Received by ( Piran Inventory)

Name & Signature : Olifene MUYIGEN

Date & Time : 20/8/15

[Signature]

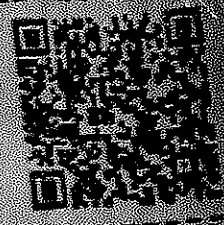
FIRST WELCOME TO OUR SHOP  
GAT SATER, GASABO, KIGALI CITY  
EMAIL : TEL : 0788880707  
0788880707  
0788880707  
0788880707

CLIENT NAME: PELLA  
CLIENT TEN: 102477271  
KANDA RESOLU

LAMP		
RW1AMX48X00000001	53,100.00 x 6	312,600.00 B
CABLE		
RG2ENTXNDX00000005	41,300.00 x 1	41,300.00 B
BUYTON		
KE1NYXNOX00000001	5,900.00 x 6	35,400.00 B
Total		407,300.00
Total A-EX		0.00
Total B-18%		407,300.00
Total TAX B		62,100.00
Total TAX		62,100.00

CASH 107,100.00  
ITEMS NUMBR 1

SDC INFORMATION  
Date : 13/08/2025 Time: 13:09:59  
SDC ID: SDC007008484  
RECEIPT NUMBER: 1007/1882 AS  
Internal Data: 42GM-KZET-L5JV-JYMT-51...  
Receipt Signal: ...  
NSHO-L3GL-G3VZ-...



RECEIPT NUMBER:  
Date : 13/08/2025 Time: 13:09:59  
PNC : WIS01035538

End of Legal Receipt

**Trinity Musha Mines Ltd.**

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

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2025/08/11	1/1
<b>PO Number</b>	
PO0000001815	

**Supplier:**

FIRST WINNER SPARE PARTS LTD	RWANDA
KIGALI	0788850707
KIGALI	
GATSATA	

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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<b>Supplier Reference:</b>	
<b>Payment Terms:</b>	

<b>Freight Terms:</b>	
<b>Delivery Date:</b>	2025/08/11

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
		2025/08/11

**PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY MUSA 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	Glow Plugs	6	PCS	53,100.00	0	48,600.00	318,600.00
NA	Seat cover	1	PC	41,300.00	0	6,300.00	41,300.00
NA	Spring rubbers	8	PCS	5,900.00	0	7,200.00	47,200.00
<b>Packaging to be labelled:</b>							
TRINITY MUSA MINES Ltd					AMT excl. VAT		345,000.00
MUSA SECTOR					VAT		62,100.00
RWAMAGANA DISTRICT					TOTAL (RWF)		407,100.00
PO0000001815							

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

PR No: PR0008743
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