

GOOD RECEIVED NOTE

No 5338



Reception Date : 21/8/15

Purchase Order No : 70-1847

Supplier Name : USHINDI Company

Delivery Receipt No : _____

Delivery Point : Trinity Warehouse

Invoice No: 156

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Chain for chainsaw	1	EA		
2	SHARPENING file for chainsaw	3	EA		
	Sprockets	3	IT		

Delivery By :
Name & Signature : Jeanvier NKusi

Received by (Piran Inventory)
Name & Signature : Damasene

Date & Time : 21/8/15

Date & Time : 21/8/15

Handwritten notes:
NISON
21/8/15
21/8

USHINDI COMPANY Ltd
 KIGALI CITY GASABO GISOZI GISOZI, GASABO
 TEL: 0782395229
 EMAIL: tec2199@gmail.com
 TIN: 125839053



INVOICE TO CASHIER: USHINDI COMPANY Ltd(125839053)

TIN : 102477271
 Name : PELLA RWANDA RESOURCES LTD

INVOICE NO : 160

Date : 20-08-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000083	ROUND FILE	3	B	4,000	12,000
RW2NTXNOX0000063	CHAIN	4	B	45,000	180,000
RW2NTXNOX0000087	NOSE SPROCKET	3	B	45,000	135,000

SDC INFORMATION

 Date : 20-08-2025 Time : 09:25:29
 SDC ID : SDC010119570
 RECEIPT NUMBER : 156/156NS
 Internal Data :
 RECEIPT NUMBER : 160
 Date : 20-08-2025 Time : 09:25:29
 MRC : WIS00132379
 Powered by EBM v2



Total Rwf	327,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	327,000.00
Total Tax B Rwf	49,881.36
Total Tax Rwf	49,881.36

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
2025/08/19	1/1
PO Number	
PO0000001847	

Supplier:

USHINDI COMPANY LTD	RWANDA
KIGALI	0782395229
KIGALI	
GASABO	

Supplier Reference:	USH002
Payment Terms:	15 DAYS AFTER DELIVERY AND INVOICING

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND
Delivery Date:	2025/08/22

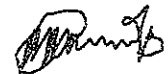
Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	HABIYAKARE PHILBERT	2025/08/19

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	CHAIN FOR CHAINSAW	4	EA	45,000.00	0	27,457.63	180,000.00
NA	SHAPENING FILE FOR CHAINSAW	3	EA	4,000.00	0	1,830.51	12,000.00
NA	SPROCKET	3	LT	45,000.00	0	20,593.22	135,000.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001847	AMT excl. VAT	277,118.64
	VAT	49,881.36
	TOTAL (RWF)	327,000.00

APPROVED:



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

PR No: PR0008782
