

# GOODS RECEIVED NOTE

No 5459



Reception Date: 26/8/15  
 Supplier Name: USHIN (A) (M) Sdn Bhd  
 Delivery Point: Main-1705

Purchase Order No: PO-1956  
 Delivery Receipt No: \_\_\_\_\_  
 Invoice No: 164

No	Item Description	Qty	UOM	Issued to	Remarks
A	Air Compressor Cable 20m	1	EA		

Delivery By: Sebastian B.  
 Name & Signature: \_\_\_\_\_  
 Date & Time: 26/8/15

Received by: TRINITY MUSA INVENTORY  
 Name & Signature: Anita BRADY  
 Date & Time: 26/8/15

100/100



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 : 165

Date : 26-08-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000137	PIPE	20	B	3,000	60,000

SDC INFORMATION

Date : 26-08-2025 Time : 12:10:15

SDC ID : SDC010119570

RECEIPT NUMBER : 161/161CS

Internal Data :

RECEIPT NUMBER : 165

Date : 26-08-2025 Time : 12:10:15

MRC : WIS00132379

Powered by EBM v2



Total Rwf	60,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	60,000.00
Total Tax B Rwf	9,152.54
Total Tax Rwf	9,152.54

**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
2025/08/22	1/1
PO Number	
PO0000001856	

**Supplier:**

USHINDI COMPANY LTD	RWANDA
KIGALI	0782395229
KIGALI	
GASABO	

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
--

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

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	Air compressor cable 20m	1	EA	60,000.00		0 9,152.54	60,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001856						AMT excl. VAT	50,847.46
						VAT	9,152.54
						TOTAL (RWF)	60,000.00

APPROVED:	
-----------	--

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

PR No: PR0008692
------------------