

GOODS RECEIVED NOTE

No 5460

TRINITY
MUSHA

Reception Date: 29/8/15
 Supplier Name: Gael K. Ashmore parts
 Delivery Point: Trinity Mousha base.

Purchase Order No: PO-1863
 Delivery Receipt No: _____
 Invoice No: 2472

No	Item Description	Qty	UOM	Issued to	Remarks
	Bolts & nuts	200	ps		
	Chain Sprocket	2	ps		

Delivery By: Sebastian D. Pratt
 Name & Signature: _____
 Date & Time: 29/8/15

Received by: TRINITY MUSHA INVENTORY
 Name & Signature: Wolfgang Winiwerna
 Date & Time: 29/8/15





Gael Kabambe Parts Ltd

Plot No. 203 Nyabugogo- Gatuna Road
TEL : 0784701441
EMAIL : ssenombea@yahoo.com
TIN : 108369852



INVOICE N°: 2355

INVOICE TO

TIN : 102477271
Name : Trinity Musha Mines Ltd

Date: 29/08/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2CTXU0000396	BOLTS	100	B	20,060.00	2,006,000.00
RW2CTXU0000590	BOLTS	100	B	20,060.00	2,006,000.00
RW2CTXU0000316	SPROCKET	2	B	767,000.00	1,534,000.00

SDC INFORMATION

Date: 29/08/2025 10:40:36
SDC ID : SDC007009166
RECEIPT NUMBER : 2172/2172 NS
Internal Data: Q5WV-D5HA-TXE3-USM7-UG5M-DJHV-GY
Receipt Signature: 4EH2-4N7K-BUDW-HNAY

RECEIPT NUMBER: 2355
Date : 29/08/2025 10:40:36
MRC : WIS01008799

Total Rwf	5,546,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	5,546,000.00
Total Tax B Rwf	846,000.00
Total Tax Rwf	846,000.00

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
2025/08/25	1/1
PO Number	
PO0000001863	

Supplier:

Gael Kabambe Parts Ltd Kigali Kicukiro	RWANDA 0780150608
Supplier Reference:	GAE001
Payment Terms:	100% ADVANCE PAYMENT BEFORE DELIVERY

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District	
Freight Terms:	LAND
Delivery Date:	2025/08/31

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	GAEL KABAMBE	2025/08/25

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	Bolts & nuts	200	pc	20,060.00	0	612,000.00	4,012,000.00
NA	Chain sprocket	2	pc	767,000.00	0	234,000.00	1,534,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001863						AMT excl. VAT	4,700,000.00
						VAT	846,000.00
						TOTAL (RWF)	5,546,000.00

APPROVED:

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

PR No: PR0008675