

GOODS RECEIVED NOTE

No 5468



Reception Date: 29/8/2025

Purchase Order No: ~~259~~ 90-1869

Supplier Name: Tools Hub Trading & Engineering Company

Delivery Receipt No: _____

Delivery Point: Trinity MUSA mine

Invoice No: 329

No	Item Description	Qty	UOM	Issued to	Remarks
1	welding machine HUGONG	1	PC		

Delivery By: Seasha R [Signature]

Received by: TRINITY MUSA INVENTORY
Name & Signature: Jeremie NDAYIZAY [Signature]

Date & Time: 29/8/25

Date & Time: 29/8/25
RUDAKANGWA [Signature]



TOOLS HUB TRADING AND ENGINEERING COMPA



TEL : 0786087669
 EMAIL : aboux900@gmail.com
 TIN : 107774183

INVOICE TO

TIN : 102477271
 Name : PIRAN RWANDA Ltd

INVOICE N° : 379

 Date: 29/08/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW1AMX4BX0000088	WELDING MACHINE 630	1	B	250,000.00	250,000.00

SDC INFORMATION

 Date: 29/08/2025 13:28:22
 SDC ID : SDC007072704
 RECEIPT NUMBER : 328/328 NS
 Internal Data:QDKP-XRRQ-ZRN3-A26C-JLJT-GKSL-3Y
 Receipt Signature:2SEX-7RQF-SSHY-N7YZ

RECEIPT NUMBER:379
 Date : 29/08/2025 13:28:22
 MRC : WIS01039708

Total Rwf	250,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	250,000.00
Total Tax B Rwf	38,135.59
Total Tax Rwf	38,135.59

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
2025/08/28	1/1
PO Number	
PO0000001869	

Supplier:

TOOLS HUB TRADING & ENGINEERING COMPANY Ltd	RWANDA
KIGALI	0786087669
KIGALI	
GASABO	

Supplier Reference:	TOO001
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:	2025/08/31

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	N. ABUBAKARI	2025/08/27

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	Welding machine HUGONG	1	Pcs	250,000.00		38,135.59	250,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	211,864.41
MUSHA SECTOR						VAT	38,135.59
RWAMAGANA DISTRICT						TOTAL (RWF)	250,000.00
PO0000001869							

APPROVED: 

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

PR No: PR0008640
