

GOODS RECEIVED NOTE

No 5483

TRINITY
MUSHA

Reception Date: 2/9/25
 Supplier Name: First Winner - Spare parts
 Delivery Point: near Trinity MSHA mine

Purchase Order No: 70-1135
 Delivery Receipt No: _____
 Invoice No: 1905

No	Item Description	Qty	UOM	Issued to	Remarks
✓	- Brake fluid	5	L		
	brake master cylinder	1	PC		
	Differential oil SAE 75W90	5	L		
	gear box oil SAE 75W90	5	L		
	Stabilizer bar rubber	8	PC		

Delivery By:
 Name & Signature: Sebastien
 Date & Time: 2/9/25

Received by: TRINITY MUSHA INVENTORY
 Name & Signature: Oliver Nychamba
 Date & Time: 2/11/25
 PD: Murilo Vanda

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
2025/08/14	1/1
PO Number	
PO0000001835	

Supplier:

FIRST WINNER SPARE PARTS LTD KIGALI KIGALI GATSATA	RWANDA 0788850707
---	----------------------

Supplier Reference:	FIR001
Payment Terms:	100% ADVANCE PAYMENT

Deliver To:

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

Freight Terms:	LAND FREIGHT
Delivery Date:	2025/08/18

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	KAMALI GEDEON	2025/08/12

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	Brake fluid	5	L	8,000.00	0	6,101.69	40,000.00
NA	brake master cylinder	1	pc	300,000.00	0	45,762.71	300,000.00
NA	Differential oil SAE85W140	5	L	8,000.00	0	6,101.69	40,000.00
NA	Gearbox oil SAE85W90	5	L	8,000.00	0	6,101.69	40,000.00
NA	Stabilizer bar rubber	8	pc	5,900.00	0	7,200.00	47,200.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001835					AMT excl. VAT		395,932.22
					VAT		71,267.78
					TOTAL (RWF)		467,200.00

APPROVED:

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

PR No: PR0008669

Welcome to our shop
 FIRST WINNER SPARE PARTS LTD
 GATSATA, GASABO, KIGALI CITY
 TEL : 0788850707
 EMAIL : kamaligedeo2011@gmail.com
 TIN : 103694470

CLIENT TIN: 102477271
 CLIENT NAME: PELLA RWANDA RESOURC

BRAKE FLUID 1L RW2NTXNOX0000018 8,000.00 x 5	40,000.00 B
LAMP RW1AMX4BX0000001 300,000.00 x 1	300,000.00 B
OIL RW2NTXNOX0000008 8,000.00 x 5	40,000.00 B
OIL ENGINE RW2NTXL00000001 8,000.00 x 5	40,000.00 B
SWITCH RW2NTXNOX0000002 5,900.00 x 8	47,200.00 B
Total	467,200.00
Total A-EX	0.00
Total B-18%	467,200.00
Total TAX B	71,267.78
Total TAX	71,267.78
CASH	467,200.00
ITEMS NUMBER	5

SDC INFORMATION

Date : 02/09/2025 Time: 16:59:39
 SDC ID: SDC007068484
 RECEIPT NUMBER: 1905/1905 NS
 Internal Data:
 XZGV-4J4V-LJ7J-66YV-ZKGH-3672-34
 Receipt signature:
 VDOL-4GII-TRUN-GFF2



RECEIPT NUMBER:
 Date : 02/09/2025 Time: 16:59:39
 MRC : WIS01035530

End of Legal Receipt