

GOOD RECEIVED NOTE

No 5395



Reception Date : 5/9/2025 Purchase Order No : PO - 112
 Supplier Name : First winner sport Delivery Receipt No : _____
 Delivery Point : Trinity MUSA Invoice No: 1907

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Small chudus	50	ps		

Delivery By :
 Name & Signature : _____
 Date & Time : _____

Received by (Piran Inventory)
 Name & Signature : OLUPE NIYIBERA
 Date & Time : 07/09/2025

Welcome to our shop
FIRST WINNER SPARE PARTS LTD
GATSATA, GASABO, KIGALI CITY
TEL : 0788850707
EMAIL : kamaligeden20118@gmail.com
TIN : 103694470

CLIENT TIN: 102477271
CLIENT NAME: PELLA RWANDA RESOURC

Small bushes-
RW2NTXNDX0000032
2,000.00 x 50 100,000.00 B

Total 100,000.00
Total A-EX 0.00
Total B-18% 100,000.00
Total TAX B 15,254.24
Total TAX 15,254.24

CASH 100,000.00
ITEMS NUMBER 1

SDC INFORMATION
Date : 04/09/2025 Time: 15:32:16
SDC ID: SDC007068484
RECEIPT NUMBER: 1907/1907 NS
Internal Data:
DYC6-P2JM-6WCG-BRLK-JEBC-CV7I-TI
Receipt Signature:
ARD4-CIE5-W4KC-Y3RS



RECEIPT NUMBER: 2047
Date : 04/09/2025 Time: 15:32:16
MRC : WIS01035538

End of Legal Receipt

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
2025/09/02	1/1
PO Number	
PO0000001882	

Supplier:

FIRST WINNER SPARE PARTS LTD KIGALI KIGALI GATSATA	RWANDA 0788850707
Supplier Reference:	FIR001
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:	2025/09/08

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	NIKUZE JEANETTE	2025/09/02

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	tires valves	50	pc	2,000.00	0	15,254.24	100,000.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001882	AMT excl. VAT	84,745.76
	VAT	15,254.24
	TOTAL (GROSS)	100,000.00

APPROVED: