

# GOODS RECEIVED NOTE

No 5498 **TRINITY**  
MUSHA

Reception Date: 9/9/25

Purchase Order No: 70-127

Supplier Name: B.V. Hardware

Delivery Receipt No: \_\_\_\_\_

Delivery Point: Trinity musha site

Invoice No: 456

No	Item Description	Qty	UOM	Issued to	Remarks
1	HPG male adapter for 1/2" NPT	2	PS		
2	HPG male adapter for 1/2" NPT	2	PS		

**Delivery By:**  
Name & Signature: \_\_\_\_\_  
Date & Time: \_\_\_\_\_

**Received by:** TRINITY MUSHA INVENTORY  
Name & Signature: Robert MURUSHWA  
Date & Time: 9/9/25



B & U HARDWARE LTD  
 KIGALI CITY-GASABO-GISOZI  
 TEL: 0788459144  
 EMAIL: buhardwareltd@gmail.com  
 TIN: 122031745  
 CASHIER: B U HARDWARE Ltd(122031745  
 )

CLIENT TIN: 102477271  
 CLIENT NAME: PELLA RWANDA RESOURCES  
 LTD

Male Socket 110x4"	
RWZNTXNOX0002448	
40,000.00x2	80,000.00B-18%
Male Socket 90x3"	
RWZNTXNOX0002448	
30,000.00x2	60,000.00B-18%
TOTAL	140,000.00
TOTAL A-EX	0.00
TOTAL B-18%	140,000.00
TOTAL TAX-B	21,355.93
TOTAL TAX	21,355.93
OTHER	140,000.00

ITEM NUMBER : 2

SOC INFORMATION

Date: 09-09-2025 Time: 11:21:27  
 SDC ID: SDC010076956  
 RECEIPT NUMBER : 456/456NS  
 Internal Data :  
 DEVI-M2SJ-W7AY-LCPK-BCUC-SSYX-34  
 Receipt Signature :  
 G34S-PZNY-PYF6-LNRV

RECEIPT NUMBER : 456  
 Date: 09-09-2025 Time: 11:21:27  
 MRC: WIS00085677

End of Legal Receipt  
 Powered by EBM v2



**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	
PO0000001887	

**Supplier:**

B & U HARDWRE LTD KIGALI GASABO	RWANDA 0788459144
<b>Supplier Reference:</b>	BUH001
<b>Payment Terms:</b>	30 DAYS AFTER DELIVERY AND INVOICING

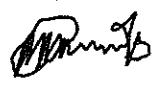
**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District	
<b>Freight Terms:</b>	LAND
<b>Delivery Date:</b>	2025/09/05

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
SEBASTIAN RUTIRIRIZA	BAKUNZI	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	HDPE MALE ADAPTOR PN16 DN110	2	PCS	40,000.00	0	12,203.39	80,000.00
NA	HDPE MALE ADAPTOR PN16 DN90	2	PCS	30,000.00	0	9,152.54	60,000.00
<b>Packaging to be labelled:</b> TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001887						AMT excl. VAT	118,644.07
						VAT	21,355.93
						TOTAL (RWF)	140,000.00

APPROVED: 

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

PR No: PR0009109