

# GOODS RECEIVED NOTE

No. 5415

  
**TRINITY**  
MUSA

Reception Date: 16/9/25  
 Supplier Name: Quintalense de Bona  
 Delivery Point: Trinity MUSA prime

Purchase Order No: 30-1903  
 Delivery Receipt No: \_\_\_\_\_  
 Invoice No: 12289

No	Item Description	Qty	UOM	Issued to	Remarks
1	- Bed oxide Thinner	30	kg		
	white oil paint	25	kg		
	white oil paint	16	kg		

Delivery By: Sebastian R. [Signature]  
 Name & Signature: \_\_\_\_\_  
 Date & Time: 16/9/25

Received by: TRINITY MUSA INVENTORY  
 Name & Signature: [Signature]  
 Date & Time: 16/9/25

[Signature]



QUINCAILLERIE DE RWAMAGANA LTD  
 EAST RWAMAGANA KIGALI RWAMAGANA  
 TEL: 0788557726  
 EMAIL: nshimiyimana-raymond@gmail.com  
 TIN: 102228526  
 CASHIER: NSHIMIYIMANA Raymond (102228526)

CLIENT TIN: 102477271  
 CLIENT NAME: TRINITY MUSA MINES LTD

WHIT 41	
RWMINXNDX0001170	
14,000.0000	58,000.000-18%
THIRUF 51	
RWMINXNDX0001230	
20,000.0000	100,000.000-18%
ANTIHOST 01	
RWMINXNDX0000003	
12,000.0000	94,000.000-18%
ANTIHOST 11	
RWMINXNDX0001180	
1,000.0000	6,000.000 18%
TOTAL	248,000.00
TOTAL A CN	0.00
TOTAL B 18%	248,000.00
TOTAL TAX B	37,830.51
TOTAL TAX	37,830.51
CASH	248,000.00

ITEM NUMBER : 4

SBC INFORMATION:

Date: 15 09 2025 Time: 12:55:39  
 SBC ID: 20060020150  
 RECEIPT NUMBER: 18689/18889HS  
 Internal Data:  
 CYBE 0160 V016 Z000 16A5 U0X2 DU  
 Receipt Signature:  
 4KLY 1V9Q 1226 731E

RECEIPT NUMBER: 19,359  
 Date: 15 09 2025 Time: 12:55:39  
 SBC: 4050021078

End of Legal Receipt  
 Processed by EDM 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
2025/09/04	1/1
PO Number	
PO0000001903	

**Supplier:**

**Deliver To:**

QUINCAILLERIE DE RWANDA  
 RWAMAGANA  
 EASTERN +250788557726  
 Rwamagana

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

Supplier Reference:	QDE001
Payment Terms:	15 DAYS AFTER DELIVERY AND INVOICING

Freight Terms:	LAND
Delivery Date:	2025/09/19

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	NGABO BERTRAND	2025/09/04

*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
CONS-111	Red Oxide (4L/Ea)	30	KG	3,000.00	0	13,728.81	90,000.00
CONS-112	Thinner (5L/Bottle)	25	KG	4,000.00	0	15,254.24	100,000.00
CONS-159	White Oil Paint 4 Kgs (Oar)	16	KG	3,625.00	0	8,847.46	58,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001903						AMT excl. VAT	210,169.49
						VAT	37,830.51
						TOTAL (RWF)	248,000.00

APPROVED:

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

PR No: PR0009199