

# GOODS RECEIVED NOTE

**TRINITY**  
MUSHA

No 5417

Purchase Order No: PO 1918

Delivery Receipt No: 176

Invoice No: \_\_\_\_\_

Reception Date: 16/9/25  
 Supplier Name: USHINA Company  
 Delivery Point: Trinity MASHA Miru

No	Item Description	Qty	UOM	Issued to	Remarks
<u>1</u>	<u>SHA-JERNING file</u>	<u>10</u>	<u>EA</u>		
<u>2</u>	<u>Sprocket</u>	<u>3</u>	<u>EA</u>		

Delivery By: Sasha R Pitts  
 Name & Signature: \_\_\_\_\_  
 Date & Time: 16/9/25

Received by: TRINITY MASHA INVENTORY  
 Name & Signature: Robert Miru  
 Date & Time: 16/9/25



USHINDI COMPANY Ltd  
 KIGALI CITY GASABO GISOZI GISOZI, GASABO  
 TEL: 0782395229  
 EMAIL: tec2199@gmail.com  
 TIN: 125839053



INVOICE TO CASHIER: USHINDI COMPANY Ltd(125839053)

TIN : 102477271  
 Name : PELLA RWANDA RESOURCES LTD

INVOICE NO : 180

Date : 12-09-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000087	NOSE SPROCKET	3	B	45,000	135,000
RW2NTXNOX0000083	ROUND FILE	10	B	4,000	40,000

SDC INFORMATION

Date : 12-09-2025 Time : 12:37:37  
 SDC ID : SDC010119570  
 RECEIPT NUMBER : 176/176CS  
 Internal Data :  
 RECEIPT NUMBER : 180  
 Date : 12-09-2025 Time : 12:37:37  
 MRC : WIS00132379  
 Powered by EBM v2



Total Rwf	175,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	175,000.00
Total Tax B Rwf	26,694.91
Total Tax Rwf	26,694.91

**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
2025/09/10	1/1
PO Number	
PO0000001918	

**Supplier:**

USHINDI COMPANY LTD.	RWANDA
KIGALI	0782395229
KIGALI	
GASABO	

Supplier Reference:	USH002
Payment Terms:	15DAYS AFTER DELIVERY AND INVOICING

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND FREIGHT
Delivery Date:	2025/09/15

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	HABIYAKARE PHILBERT	2025/09/10

*PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY MUSA 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	SHAPERNING FILE	10	EA	4,000.00		0 6,101.69	40,000.00
NA	SPROCKET	3	EA	45,000.00		0 20,593.22	135,000.00

Packaging to be labelled: TRINITY MUSA MINES Ltd MUSA SECTOR RWAMAGANA DISTRICT PO0000001918	AMT excl. VAT	148,305.09
	VAT	26,694.91
	TOTAL (RWF)	175,000.00

APPROVED:

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

PR No: PR0009300
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