

# GOODS RECEIVED NOTE

No 5443



Reception Date: 29/9/2025  
 Supplier Name: Trinity Equipment  
 Delivery Point: Trinity MUSA

Purchase Order No: PC-1889  
 Delivery Receipt No: \_\_\_\_\_  
 Invoice No: 9207

No	Item Description	Qty	UOM	Issued to	Remarks
1)	bucket pins	5	PC	NO	
2)	bucket chains	5	PC	NO	
3)	bucket tips	5	PC	NO	
4)	side mirror	1	PS	NO	

Delivery By:  
 Name & Signature: Sebastian K.  
 Date & Time: 29/9/25

Received by: TRINITY MUSA INVENTORY  
 Name & Signature: Oliver  
 Date & Time: 29/9/25

(YU)

# TRACTAFRIC EQUIPMENT RWANDA LTD



District Kicukiro - Route Magerwa.  
 PO Box : 4537  
 TEL : +250788531895  
 EMAIL : chantal.bamurigire@tractafric.com  
 TIN : 102059659

INVOICE TO

TIN : 102477271  
 Name : PIRAN RWANDA LTD

INVOICE N° : 9822

Date: 30/09/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
USINTX00000374	CAT 1580959 TIP PEN PLUS	5	B	530,535.00	2,652,675.00
USINTX00000189	CAT 1073376 CLAVETTE GET	5	B	40,550.00	202,745.00
USINTX00000185	CAT 1078554 RETENUE	5	B	10,901.00	54,505.00
USINTX00000326	CAT 1372270 VITRE	1	B	452,283.00	452,283.00

SDC INFORMATION

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 Date: 30/09/2025 14:21:51  
 SDC ID : SDC007000639  
 RECEIPT NUMBER : 9807/9807 NS  
 Internal Data:OG4M-BQYD-XP3F-L5K5-E34H-BN05-LY  
 Receipt Signature:7U2Z-AILB-MRWX-LQAT  
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RECEIPT NUMBER: 9822  
 Date : 30/09/2025 14:21:51  
 MRC : WIS01000619

Total Rwf	3,522,713.28
Total A-EX Rwf	0.00
Total B-18% Rwf	3,522,713.00
Total Tax B Rwf	537,363.04
Total Tax Rwf	537,363.04

**Trinity Musha Mines Ltd.**

Musha Sector, Rwamagana  
District.  
P.o. Box 3824  
Tin No: 102477271  
Contact: +250 782 362 936  
Rwanda

**Purchase Order****TRINITY****MUSHA**

Date	Page No
2025/09/04	1/1
PO Number	
PO0000001899	

**Supplier:**

TRACTAFRIC EQUIPMENT	RWANDA
KIGALI CITY	+250788850694
Rwandex	

<b>Supplier Reference:</b>	TRA001
<b>Payment Terms:</b>	30 DAYS AFTER DELIVERY AND INVOICING

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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<b>Freight Terms:</b>	LAND
<b>Delivery Date:</b>	2025/09/26

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
SEBASTIAN RUTIRIRIZA	TONNY IGIRANEZA	2025/09/03

*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	bucket pins	5	pc	40,589.64	0	30,958.20	202,948.20
NA	bucket retainers	5	pc	40,961.34	0	31,241.70	204,806.70
NA	bucket tips	5	pc	532,535.18	0	406,170.90	2,662,675.90
NA	side mirror	1	pc	452,283.38	0	68,992.38	452,283.38

<b>Packaging to be labelled:</b> <b>TRINITY MUSHA MINES Ltd</b> <b>MUSHA SECTOR</b> <b>RWAMAGANA DISTRICT</b> PO0000001899	AMT excl. VAT	2,985,351.00
	VAT	537,363.18
	<b>TOTAL (RWF)</b>	<b>3,522,714.18</b>

APPROVED: 

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

PR No: PR0009072