

# GOODS RECEIVED NOTE



No

Reception Date: 15/12/15  
 Supplier Name: Paul's 349 - Bus/Technical  
 Delivery Point: main store

Purchase Order No: PO-1964  
 Delivery Receipt No: \_\_\_\_\_  
 Invoice No: 26

| No | Item Description  | Qty | UOM | Issued to | Remarks |
|----|-------------------|-----|-----|-----------|---------|
|    | <u>U500 Cable</u> |     |     |           |         |
|    |                   |     |     |           |         |
|    |                   |     |     |           |         |
|    |                   |     |     |           |         |
|    |                   |     |     |           |         |
|    |                   |     |     |           |         |
|    |                   |     |     |           |         |
|    |                   |     |     |           |         |
|    |                   |     |     |           |         |
|    |                   |     |     |           |         |

Delivery By:  
 Name & Signature: Jon Vignelli  
 Date & Time: 15/12/15

Received by: TRINITY MUSHA INVENTORY  
 Name & Signature: Jerome NDAYIMANA  
 Date & Time: 15/12/15



MUGISHA BUSINESS & TECHNICAL SERVICES Ltd  
KIGALI CITY GASABO BUMBOGO GASABO  
TEL: 0788794839  
EMAIL: anacletkwizera6@gmail.com  
TIN: 122113147



INVOICE TO CASHIER: 122113147(122113147)

TIN : 102477271  
Name : TRINITY MUSHA MINES LTD

INVOICE NO : 27

Date : 15-10-2025

| Item Code      | Item Description    | Qty | Tax | Unit Price | Total Price |
|----------------|---------------------|-----|-----|------------|-------------|
| RW2CTXU0000644 | USB SYSTEM CHARGING | 250 | B   | 2,350      | 587,500     |

SDC INFORMATION

Date : 15-10-2025 Time : 12:29:27  
SDC ID : SDC010139168  
RECEIPT NUMBER : 26/26CS  
Internal Data :  
RECEIPT NUMBER : 27  
Date : 15-10-2025 Time : 12:29:27  
MRC : WIS00154226  
Powered by EBM v2



|                 |            |
|-----------------|------------|
| Total Rwf       | 587,500.00 |
| Total A-EX Rwf  | 0.00       |
| Total B-18% Rwf | 587,500.00 |
| Total Tax B Rwf | 89,618.64  |
| Total Tax Rwf   | 89,618.64  |

**Trinity Musha Mines Ltd.**

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

**TRINITY**

MUSHA

**Purchase Order**

|                  |                |
|------------------|----------------|
| <b>Date</b>      | <b>Page No</b> |
| 2025/10/14       | 1/1            |
| <b>PO Number</b> |                |
| PO0000001964     |                |

**Supplier:**

|   |            |
|---|------------|
| MUGISHA BUSINESS & TECHNICAL SERVICES LTD | RWANDA     |
| KIGALI                                    | 0788794839 |
| KIGALI                                    |            |
| GASABO                                    |            |

**Deliver To:**

|  |
|--|
| Trinity Musha Mines Ltd - Main Store<br>Musha Sector, Rwamagana District |
|--|

|                            |                                     |
|----------------------------|-------------------------------------|
| <b>Supplier Reference:</b> | MUG002                              |
| <b>Payment Terms:</b>      | 30DAYS AFTER DELIVERY AND INVOICING |

|                       |              |
|-----------------------|--------------|
| <b>Freight Terms:</b> | LAND FREIGHT |
| <b>Delivery Date:</b> | 2025/10/16   |

|                         |                           |                              |
|-------------------------|---------------------------|------------------------------|
| <b>Order Placed By:</b> | <b>Order Placed With:</b> | <b>Order Placement Date:</b> |
| JANVIER NKUSI           | JULIETTE                  | 2025/10/13                   |

*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                               | USB cable for chargers | 250 | PCS | 2,350.00   | 0    | 89,618.64     | 587,500.00     |
| <b>Packaging to be labelled:</b> |                        |     |     |            |      |               |                |
| TRINITY MUSHA MINES Ltd          |                        |     |     |            |      | AMT excl. VAT | 497,881.36     |
| MUSHA SECTOR                     |                        |     |     |            |      | VAT           | 89,618.64      |
| RWAMAGANA DISTRICT               |                        |     |     |            |      | TOTAL (RWF)   | 587,500.00     |
| PO0000001964                     |                        |     |     |            |      |               |                |

APPROVED:

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

PR No: PR0009734