

# GOODS RECEIVED NOTE



Reception Date: 15/02/15  
 Supplier Name: NIGER TEL  
 Delivery Point: main shop

**No**  
 Purchase Order No: PO-1265  
 Delivery Receipt No: \_\_\_\_\_  
 Invoice No: 1013.10.1259

No	Item Description	Qty	UOM	Issued to	Remarks
1	Brake Drum	50	EA		
2	Fan for Winch	20	EA		

Delivery By: Jayker Nkeir  
 Name & Signature: \_\_\_\_\_  
 Date & Time: 15/02/15

Received by: TRINITY MUSA INVENTORY  
 Name & Signature: Elizabeth Okechukwu  
 Date & Time: 15/02/15



**NIDEC FIR INTERNATIONAL S.r.l.**  
 Sede legale: Via Vanoni, 112 - 26041 CASALMAGGIORE (CR) - Italia  
 Capitale i.v. Euro 5.200.000  
 Reg. Imprese, Cod. Fiscale e P. IVA IT01395230194  
 Società a socio unico, soggetta a direzione e coordinamento di NidecCorporatio  
 PEC nidec.fir.international@legalmail.it Mail: info@nidec-fir.com

**Unità operative:**  
 26041 - CASALMAGGIORE(CR) - Via Roma, 19  
 26041 - CASALMAGGIORE(CR) - Via Vanoni, 112  
 43040 - VARANO DE MELEGARI (PR) - Via Piani Riva, 6  
 36054 - MONTEBELLO VICENTINO (VI) - Via Cà Sordis, 4

**INVOICE  
FATTURA**

Document No. / Numero di Documento:  
**1013101259**  
 Date of issue / Data Fattura:  
**28.08.2025**  
 Purchase order No. / Ordine Cliente:  
**GF113-2025**  
 Sales order No. / Ordine di Vendita:  
**1000203891**  
 Delivery No. / Numero Documento di Trasporto:  
**1008580536**  
 Delivery Date / Data Consegna:  
**28.08.2025**

**Ship-to-party / Destinatarario merci Customer / Cliente**

**TRINITY MUSHA MINES**  
 EASTERN PROVINCE, RWAMAGANA DISTRIC  
 3824 MUSHA SECTOR  
 Rwanda

**TRINITY MUSHA MINES**  
 EASTERN PROVINCE, RWAMAGANA DISTRIC  
 3824 MUSHA SECTOR  
 Rwanda

VAT number / P.IVA:

**Terms of Payment / Pagamento Delivery Terms / Incoterms**

Up to 28.08.2025 without deduction

CIF AEROPORTO KIGALI, RWANDA

/PAYMENT IN ADVANCE/

Currency / Valuta: USD. Payment method / Metodo di pagamento: Bonifico bancario cliente

Bank connection / Connessione Banca:

Gross weight 34,000 KG  
 Net weight 26,000 KG

Customer Part Number/ Disegno cliente	Material/ Pur.Ord./Ord.Acq.	Description/Descrizione VAT/IVA	Unit price/Prezzo Unitario	Qty/Quantità	Comm.Code Total price/Prezzo Totale
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	2344042	VENTOLA 2344042 GR80 ALL.- 019		10 UN	84311000
	GF113-2025	VA	6,43 per	1 UN	64,30
	PM2344031	SCUDO 2344031 C/ GHIERA 234405		50 UN	84311000
	GF113-2025	VA	26,47 per	1 UN	1.323,50

Total /Totale					1.387,80
Freight Amount/Prezzo de Trasporto					850,00
Total items/Totale Imponibile					2.237,80
Total VAT/Totale IVA %	0,00				0,00
Final amount/Importo Finale in USD					2.237,80

Paragraph/Articolo: ART.8/1LA DPR 633/72 E SUC.MOD.  
 CONTRIBUTO CONAI ASSOLTO OVE DOVUTO

Bank Name : INTESA SAN PAOLO S.P.A  
 IBAN : IT 56 H 03069 56740 000000955117  
 Swift No. : BCITITMM  
 1 PALLET 80X60X60  
 GW 34 KG, NW 26 KG;

**Trinity Musha Mines Ltd.**

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

**Purchase Order**

MUSHA

Date	Page No
2025/07/22	1/1
PO Number	
PO0000001765	

**Supplier:**

NIDEC TEA S.r.l.	ITALIE
ROMA	
ROMA	

Supplier Reference:	NID001
Payment Terms:	100% PAYMENT BEFORE DELIVERY

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	Fomasari, Gianluca	2025/07/22

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	AIR
Delivery Date:	2025/08/22

*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	Transport cost	1	EACH	850.00		0 0.00	850.00
SPRS-594	Brake Drum For Winch, 2344050	50	EA	26.47		0 0.00	1,323.50
SPRS-599	Fan For Winch	10	EA	6.43		0 0.00	64.30
<b>Packaging to be labelled:</b> TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001765						AMT excl. VAT	2,237.80
						VAT	0.00
						TOTAL (USD)	2,237.80

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

PR No: POA000000415
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