


GOODS RECEIVED NOTE

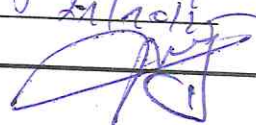


Reception Date: 21/10/15
 Supplier Name: INETA spare parts
 Delivery Point: Trinity musha mine

No
 Purchase Order No: 90-1969
 Delivery Receipt No: _____
 Invoice No: 164

No	Item Description	Qty	UOM	Issued to	Remarks
	Air Filter (IR-1808) CAT	1	EA		
	Fuel Filter (IR-0762) CAT	1	EA		
	WCS Filter CAT excavator	1	EA		

Delivery By:
 Name & Signature: Jankier NKU
 Date & Time: 21/10/15


Received by: TRINITY MUSA INVENTORY
 Name & Signature: Olgene Niyigema
 Date & Time: _____


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

Date	Page No
2025/10/14	1/1
PO Number	
PO0000001969	

Supplier:

INEZA SPARE PARTS COMPANY LTDF KIGALI CITY Gikondo	RWANDA +256788267826
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Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	INE001
Payment Terms:	30 DAYS AFTER DELIVERY AND INVOICING

Freight Terms:	LAND
Delivery Date:	2025/10/17

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	NYANDWI SET	2025/10/14

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
SPRS-123	Oil Filter (IR-1808) CAT EXCAVATOR/336D	1	EA	60,000.00	0	9,152.54	60,000.00
SPRS-124	Fuel Filter (IR-0762) CAT Excavator/336D	1	EA	37,000.00	0	5,644.07	37,000.00
SPRS-125	W/S Filter CAT Excavator /336D	1	EA	47,200.00	0	7,200.00	47,200.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	122,203.39
MUSHA SECTOR						VAT	21,996.61
RWAMAGANA DISTRICT						TOTAL (RWF)	144,200.00
PO0000001969							

APPROVED:

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

PR No: PR0009819

INEZA SPARE PARTS COMPANY Ltd
KIGALI CITY KICUKIRO GATENGA .
TEL: 0788267826
EMAIL: nyandwiissa9@gmail.com
TIN: 119489623
CASHIER: INEZA SPARE PARTS(66666)

CLIENT TIN: 102477271
CLIENT NAME: piran rwanda ltd

NEW FUEL FILTER FRO TRUCK WITH NO
BRAND OF 1R-1804

CN2NTXNOX0000102
37,000.00x1 37,000.00B-18%

NEW OIL FILTERS FRO TRUCKS WITH NO
BR

RW2NTXNOX0000057
60,000.00x1 60,000.00B-18%

WATER SEPERATOR
RW2NTXNOX0000058
47,200.00x1 47,200.00B-18%

TOTAL 144,200.00
TOTAL A-EX 0.00
TOTAL B-18% 144,200.00
TOTAL TAX-B 21,996.61
TOTAL TAX 21,996.61

CASH 144,200.00

ITEM NUMBER : 3

SDC INFORMATION

Date : 20-10-2025 Time : 10:31:36

SDC ID : SDC010160089

RECEIPT NUMBER : 164/164NS

Internal Data :

UAGK-5BRK-PP5D-G7FL-NLUD-2CYD-AA

Receipt Signature :

D3VS-COQB-CEOE-7U6L

RECEIPT NUMBER : 172

Date : 20-10-2025 Time : 10:31:36

MRC : WIS00177613

End of Legal Receipt

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