

GOODS RECEIVED NOTE



No

Reception Date: 8/11/25
Supplier Name: Machine center
Delivery Point: Trinity Mushamine

Purchase Order No: PO-1989
Delivery Receipt No: _____
Invoice No: 2752

| No | Item Description | Qty | UOM | Issued to | Remarks |
|----|----------------------|-----|-----|-----------|---------|
| 1 | Hammer. Under repair | 1 | | | |
| | | | | | |
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Delivery By:
Name & Signature: _____
Date & Time: _____

Received by: TRINITY MUSA INVENTORY
Name & Signature: Anicet I.
Date & Time: 8/11/2025



MACHINES OUTILS LTD

KICUKIRO
 TEL : 0788834779
 EMAIL : machinesoutilsLtd@gmail.com
 TIN : 101954280



INVOICE TO

INVOICE N° : 2862

TIN : 102477271
 Name : PIRAN RWANDA Ltd

Date: 06/11/2025

| Item Code | Item Description | Qty | Tax | Unit Price | Total Price |
|------------------|---|-----|-----|--------------|--------------|
| RW3NTXNOX0000894 | Hammer crusher repair (5 new di scs plate,30 spacers,4 small shaft and 2 protection of spacers) | 1 | B | 1,888,000.00 | 1,888,000.00 |

SDC INFORMATION

Date: 06/11/2025 08:22:43
 SDC ID : SDC007003580
 RECEIPT NUMBER : 2752/2752 NS
 Internal Data:TJVK-ZNE6-2GLF-GXCV-WESU-KUCZ-GU
 Receipt Signature:I52F-FJ2M-D2QH-UN24

RECEIPT NUMBER:2862
 Date : 06/11/2025 08:22:43
 MRC : WIS01003560

| | |
|-----------------|--------------|
| Total Rwf | 1,888,000.00 |
| Total A-EX Rwf | 0.00 |
| Total B-18% Rwf | 1,888,000.00 |
| Total Tax B Rwf | 288,000.00 |
| Total Tax Rwf | 288,000.00 |

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 |
| 2025/10/28 | 1/1 |
| PO Number | |
| PO0000001989 | |

Supplier:

| | |
|-------------------|---------------|
| MACHINE OUTIL | RWANDA |
| KIGALI CITY | +250786168237 |
| Kicukiro/sonatube | |

Deliver To:

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|--|
| Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District |
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| | |
|----------------------------|--------------------------------------|
| Supplier Reference: | MAC001 |
| Payment Terms: | 15 DAYS AFTER DELIVERY AND INVOICING |

| | |
|-----------------------|------------|
| Freight Terms: | LAND |
| Delivery Date: | 2025/11/07 |

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| SEBASTIAN RUTIRIRIZA | PETER | 2025/10/28 |

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 | Hammer crusher repair. | 1 | Service | 1,888,000.00 | | 0,288,000.00 | 1,888,000.00 |
| Packaging to be labelled: | | | | | | | |
| TRINITY MUSHA MINES Ltd | | | | | | AMT excl. VAT | 1,600,000.00 |
| MUSHA SECTOR | | | | | | VAT | 288,000.00 |
| RWAMAGANA DISTRICT | | | | | | TOTAL (RWF) | 1,888,000.00 |
| PO0000001989 | | | | | | | |

APPROVED: 

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

PR No: PR0010036