

GOODS RECEIVED NOTE



No

Reception Date: 11/11/15
 Supplier Name: Quinlattery de RONA
 Delivery Point: Mainstore

Purchase Order No: PO-2010
 Delivery Receipt No: _____
 Invoice No: 19949

No	Item Description	Qty	UOM	Issued to	Remarks
1	.thinner	20	kg		
	White oil paint	12	kg		
	Sheeting	50	EA		

Delivery By:
 Name & Signature: Jankier Kusi
 Date & Time: 11/11/15

Received by: TRINITY MUSA INVENTORY
 Name & Signature: Elizabeth Nwaka
 Date & Time: 11/11/15



QUIN BILLETTE DE RWAMAGANA LTD
 CASE RWAMAGANA KIGABIRO Rwamagana
 TEL: 0788557726
 EMAIL: nshimayimana raymond@gmail.co
 m
 TIN: 102228926
 CAMBIER: NSHIMAYIMANA Raymond(10222
 8501)

CIBIRO TIN: 102477271
 CIBIRO NAME: TRINITY MUSHIA MINES LT
 D

Sheeting 4/5
 CNIB:00170002779
 8,000,000.00 296,000.000 18%
 SHIP:0015576
 RMH:00100000097
 8,000,000.00 296,000.000 18%
 TIL:00151
 RMH:00100001230
 20,000,000.00 80,000.000 18%
 WHI:001000100141
 RMH:00100000177
 15,000,000.00 45,000.000 18%
 TOTAL 525,000.00
 TOTAL TAX 0.00
 TOTAL TAX B 525,000.00
 TOTAL TAX 80,684.75
 TOTAL TAX 80,684.75
 CASH 525,000.00

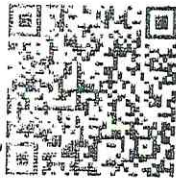
RECEIPT NUMBER 4

YOUR INFORMATION

DATE: 07/11/2025 Time: 16:48:59
 REC ID: 50010020110
 RECEIPT NUMBER: 19949/19949NS
 Internal data:
 FROM: 001000100141 PWD VESX IGDU-RE
 Receipt Signature:
 WHI:001000100141

RECEIPT NUMBER: 20,420
 DATE: 07/11/2025 Time: 16:48:59
 REC ID: 500021128

End of legal receipt
 Powered by TRM v2



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
2025/11/06	1/1
PO Number	
PO0000002010	

Supplier:

QUINCAILLERIE DE RWAMAGANA EASTERN Rwamagana	RWANDA +250788557726
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Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	QDE001
Payment Terms:	15DAYS AFTER DELIVERY AND INVOICING

Freight Terms:	LAND FREIGHT
Delivery Date:	2025/11/11

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	RAYMOND	2025/11/06

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
CONS-112	Thinner (5L/Bottle)	20	KG	4,000.00	0	12,203.39	80,000.00
CONS-159	White Oil Paint 4 Kgs (Oar)	12	KG	3,750.00	0	6,864.41	45,000.00
SPRS-225	Sheetings (Oar)	50	EA	8,000.00	0	61,016.95	400,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002010						AMT excl. VAT	444,915.25
						VAT	80,084.75
						TOTAL (RWF)	525,000.00

APPROVED: 

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

PR No: PR0010221