

GOODS RECEIVED NOTE



No

Purchase Order No: 70-2019
 Delivery Receipt No: _____
 Invoice No: 210

Reception Date: 10/11/15
 Supplier Name: TRINITY spare parts
 Delivery Point: main store

No	Item Description	Qty	UOM	Issued to	Remarks
1	oil filter (11170-00A-210M) TRUCK	3	EA		
	Fuel filter (11170-00A-210M) TRUCK	1	EA		
	W/S filter truck / Kera.	1	EA		
	oil filter (1B-1208) CAT EXC	1	EA		
	Fuel filter (1A-1208) CAT EXC	1	EA		
	W/S filter Cat EXC/360	1	EA		

Delivery By:
 Name & Signature: Sebastian R. [Signature]
 Date & Time: 10/11/15

Received by: TRINITY MUSA INVENTORY
 Name & Signature: Elisabetha mutha [Signature]
 Date & Time: 10/11/15



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 OIL FILTERS FRO TRUCKS WITH NO BR	
RW2NTXNOX0000057	
60,000.00x1	60,000.00B-18%
NEW FUEL FILTER FRO TRUCK WITH NO BRAND OF 1R-1804	
CN2NTXNOX0000102	
37,000.00x1	37,000.00B-18%
WATER SEPERATOR	
RW2NTXNOX0000058	
47,200.00x1	47,200.00B-18%
HYDROULIC FILTER 341-6643	
RW2NTXNOX0000062	
75,000.00x1	75,000.00B-18%
HYDROULIC FILTER 5I- 8670	
RW2NTXNOX0000063	
42,000.00x3	126,000.00B-18%
HYDROULIC FILTER 093-7521	
RW2NTXNOX0000064	
40,000.00x1	40,000.00B-18%

TOTAL	385,200.00
TOTAL A-EX	0.00
TOTAL B-18%	385,200.00
TOTAL TAX-B	58,759.32
TOTAL TAX	58,759.32

CASH	385,200.00

ITEM NUMBER : 6

SDC INFORMATION

Date : 10-11-2025 Time : 11:15:27
 SDC ID : SDC010160089
 RECEIPT NUMBER : 210/210NS
 Internal Data :
 R503-OI4J-H72S-7TRE-VAQC-VF2B-W4
 Receipt Signature :
 6MAG-5IZ2-LWOY-XRAO

 RECEIPT NUMBER : 218

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
2025/11/08	1/1
PO Number	
PO0000002019	

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:	2025/11/21

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	NYANDWI ISSA	2025/11/07

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-084	Oil Filter (1117050A81DM) Truck/Kerax 380DXi	3	EA	42,000.00	0	19,220.34	126,000.00
SPRS-085	Fuel Filter (LF3654) Truck/Kerax 380DXI ✓	1	EA	40,000.00	0	6,101.69	40,000.00
SPRS-086	W/S Filter Truck/Kerax380DXi (R. 160T)	1	EA	75,000.00	0	11,440.68	75,000.00
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 MUSHA SECTOR RWAMAGANA DISTRICT PO0000002019	AMT excl. VAT	326,440.68
	VAT	58,759.32
	TOTAL (RWF)	385,200.00

APPROVED:

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

PR No: PR0010229