

GOODS RECEIVED NOTE



No

Reception Date: 8/11/25
 Supplier Name: T#12 Hou. RFF Tool Technology
 Delivery Point: mainstore

Purchase Order No: PO-1788
 Delivery Receipt No: _____
 Invoice No: BKL 25153.1

No	Item Description	Qty	UOM	Issued to	Remarks
1	piston	200	ps		
2	Needle bearing	200	ps		
2	piston pin	200	ps		
3	piston ring	200	ps		

Delivery By:
 Name & Signature: Sebastian [Signature]
 Date & Time: 8/11/25 [Signature]

Received by : TRINITY MUSA INVENTORY
 Name & Signature: Elisabeth MUSAWE [Signature]
 Date & Time: 8/11/25 [Signature]

EFFTOOL®**TAIZHOU EFFTOOL TECHNOLOGY CO.,LTD.**

NO.999, FORTUNE AVENUE, LUQIAO DISTRICT, TAIZHOU, ZHEJIANG,CHINA

TEL:0086-576- 80256655 FAX:0086-576-80256656

PROFORMAL INVOICE





No. BKL25153-1

FROM: Taizhou,China

DATE: Aug.15th, 2025

TO: Piran Rwanda Ltd

TO: Rwanda

Nos.	Marks&Nos	Factory Model	Customer Model	Picture	Qty(PCS)	Unit Price(FOB YIWU)	Amount(USD)
1	DRIL133	Piston	#105		200	\$1.19	\$238
2	DRIL130	Needle bearing NK1820 (95A #35, 86 #38, 65A #34)	#105		200	0.93	\$186
3	DRIL134	Piston Pin	#105		200	0.20	\$40
	DRIL135	Piston ring	#105		200	0.80	\$160
		Total			800		\$624.0

SAY TOTAL US DOLLARS ONE THOUSAND ONE HUNDRED AND FOUR CENTS ONLY.

PAYMENT TERMS:30% DEPOSITE , 70% BEFORE DELIVERY.
 DELIVERY DATE:ABOUT 45 WORKING DAYS AFTER PAYMENT.
 DELIVER TIME TO YIWU:ABOUT 2-3DAYS.

BANK INFORMATION:

Please be advised the remittance routing of foreign currency and correspondent banks information of BANK Of NINGBO as follows:
 Correspondents Bank Name: CITIBANK N.A. NEW YORK NY US
 SWIFT address:CITIUS33XXX

Beneficiary Bank: BANK OF NINGBO, TAIZHOU BRANCH

Bank Address: NO. 296-306 DONGHUAN AVE, TAIZHOU, P.R.CHINA, 318000

SWIFT address: BKNBCN2NXXX

Beneficiary Name :Taizhou Efftool Technology Co., Ltd.

Beneficiary A/C No: 88012025000189413

台州艾弗托科技有限公司
 Taizhou Efftool Technology Co., Ltd.

林丹君

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
2025/08/05	1/1
PO Number	
PO0000001788	

Supplier:

TAIZHOU EFFTOOL TECHNOLOGY CO.,LTD ZHEJIANG TAIZHOU, ZHEJIANG, CHINA	CHINA
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Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	TAI002
Payment Terms:	30% ADVANCE AND 70% AFTER PRODUCTION

Freight Terms:	SEA
Delivery Date:	2025/12/30

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	JENNY LEE	2025/08/04

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
DRIL-111	Carbon Brush Holder (95A/86 #76 , 65A #74)	300	EA	1.28		0 0.00	384.00
DRIL-127	Jackhammer (105 Module)	200	EA	94.23		0 0.00	18,846.00
DRIL-132	Pinion (95A #52, 86 #56, 65A #53) (Big)	200	EA	1.96		0 0.00	392.00
DRIL-133	Piston (95A #32, 86 #34, 65A #31)	500	EA	1.19		0 0.00	595.00
DRIL-134	Piston Pin (95A #31, 86 #33, 65A #30)	500	EA	0.20		0 0.00	100.00
DRIL-135	Piston Ring (95A #30, 86 #32, 65A #29)	1000	EA	0.80		0 0.00	800.00
DRIL-139	Switch 105	400	EA	0.82		0 0.00	328.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	21,445.00
MUSHA SECTOR						VAT	0.00
RWAMAGANA DISTRICT						TOTAL (USD)	21,445.00
PO0000001788							

APPROVED:

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

PR No: PR0008175