

# GOODS RECEIVED NOTE



No

Reception Date: 17/11/15

Purchase Order No: Pa 2020

Supplier Name: TRACTAFRIC Equipment

Delivery Receipt No: \_\_\_\_\_

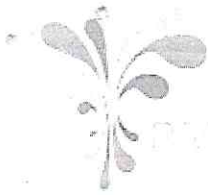
Delivery Point: MASHA

Invoice No: 9973

No	Item Description	Qty	UOM	Issued to	Remarks
1	eat utility (nose (236-9022))	50	kg		

Delivery By: S. Barton  
Name & Signature: \_\_\_\_\_  
Date & Time: 17/11/15

Received by: TRINITY MUSA INVENTORY  
Name & Signature: Silobeth MUSA  
Date & Time: 17/11/15



# TRACTAFRIC EQUIPMENT RWANDA LTD

District Kicukiro - Route Magerwa.  
PO Box : 4537  
TEL : +250788531895  
EMAIL : chantal.bamurigire@tractafric.com  
TIN : 102059659



OFFICIAL INVOICE WITH NO TOURISM TAX APPLIED

INVOICE N° : 9988

INVOICE TO

TIN : 102477271  
Name : PIRAN RWANDA LTD

Date: 17/11/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
US1NTXU0002523	CAT 5117336 Utility Grease 50kg	1	B	992,503.00	992,503.00

### SDC INFORMATION

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Date: 17/11/2025 16:30:09  
SDC ID : SDC007000639  
RECEIPT NUMBER : 9973/9973 NS  
Internal Data:VHZG-5FRT-YONT-HJZ7-LJNM-QGAN-KU  
Receipt Signature:2TOJ-KT34-BUUR-4C4Q  
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RECEIPT NUMBER:9988  
Date : 17/11/2025 16:30:09  
MRC : WIS01000619

Total Rwf	992,503.00
Total A-EX Rwf	0.00
Total B-18% Rwf	992,503.00
Total TT Rwf	0.00
Total Tax B Rwf	151,398.76
Total TAX Rwf	151,398.76

**Trinity Musha Mines Ltd.**

Musha Sector, Rwamagana District.  
 P.o. Box 3824  
 Tin No: 102477271  
 Contact: +250 782 362 936  
 Rwanda

**Purchase Order**



**TRINITY**

MUSHA

<b>Date</b>	<b>Page No</b>
2025/11/08	1/1
<b>PO Number</b>	
PO0000002020	

**Supplier:**

TRACTAFRIC EQUIPMENT KIGALI CITY Rwandex	RWANDA +250788850694
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<b>Supplier Reference:</b>	TRA001
<b>Payment Terms:</b>	30 DAYS AFTER DELIVERY AND INVOICING

**Deliver To:**


Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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<b>Freight Terms:</b>	LAND
<b>Delivery Date:</b>	2025/11/12

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
SEBASTIAN RUTIRIRIZA	TONY IGIRANEZA	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
SPRS-606	CAT UTILITY GREASE (236-9032)	50	KG	19,850.06	0	151,398.76	992,503.00
<b>Packaging to be labelled:</b>							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	841,104.24
MUSHA SECTOR						VAT	151,398.76
RWAMAGANA DISTRICT						TOTAL (RWF)	992,503.00
PO0000002020							

APPROVED: 

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

PR No: PR0010223