

GOODS RECEIVED NOTE



Reception Date: 20/11/15
 Supplier Name: AQUASATIN
 Delivery Point: Trinity musha mine

No _____
 Purchase Order No: PO-2030
 Delivery Receipt No: _____
 Invoice No: 1323

| No | Item Description | Qty | UOM | Issued to | Remarks |
|----------|-------------------------------|------------|----------|-----------|---------|
| <u>1</u> | <u>HDPE pipe DN 50mm PN10</u> | <u>200</u> | <u>m</u> | | |
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Delivery By:
 Name & Signature: Sebastian [Signature]
 Date & Time: 20/11/15 [Signature]

Received by: TRINITY MUSA INVENTORY
 Name & Signature: Robert [Signature]
 Date & Time: 20/11/15 [Signature]



AQUA-SAN Ltd

Plot No. 203 Nyabugogo- Gatuna Road
TEL : 0787887123
EMAIL : info@aquasanrw.com
TIN : 100382267



INVOICE N°: 1332

INVOICE TO

TIN : 102477271
Name : TRINITY MUSHA MINES Ltd

Date: 19/11/2025

| Item Code | Item Description | Qty | Tax | Unit Price | Total Price |
|----------------|------------------|-----|-----|------------|-------------|
| RW2ROXM0000032 | PE-50-PN10 | 200 | B | 1,499.00 | 299,800.00 |

SDC INFORMATION

Date: 19/11/2025 10:27:36
SDC ID : SDC007079727
RECEIPT NUMBER : 1323/1323 NS
Internal Data:SYZG-45XB-QGA2-3AB7-NNJJ-RCQS-5E
Receipt Signature:CG2L-OTXX-D62J-7GOE

RECEIPT NUMBER:1332
Date : 19/11/2025 10:27:36
MRC : WIS01048572

| | |
|-----------------|------------|
| Total Rwf | 299,800.00 |
| Total A-EX Rwf | 0.00 |
| Total B-18% Rwf | 299,800.00 |
| Total Tax B Rwf | 45,732.20 |
| Total Tax Rwf | 45,732.20 |

P.o. Box 3824
 Tin No: 102477271
 Contact: +250 782 362 936
 Rwanda

Purchase Order

MUSHA

| | |
|--------------|---------|
| Date | Page No |
| 2025/11/12 | 1/1 |
| PO Number | |
| PO0000002030 | |

Supplier:

| | |
|---|---|
| AQUASAN LTD KIGALI CITY Free zone | RWANDA +250783498788 |
| Supplier Reference: | AQU001 |
| Payment Terms: | 30 DAYS AFTER DELIVERY AND INVOICING |


Deliver To:

| | |
|--|------------|
| Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District | |
| Freight Terms: | LAND |
| Delivery Date: | 2025/11/17 |

| | | |
|----------------------|--------------------|-----------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| SEBASTIAN RUTIRIRIZA | SHARON UWERA | 2025/11/11 |

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 | HDPE PIPE DN 50 MM PN 10 | 200 | M | 1,499.00 | 0 | 45,732.20 | 299,800.00 |
| Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002030 | | | | | | AMT excl. VAT | 254,067.80 |
| | | | | | | VAT | 45,732.20 |
| | | | | | | TOTAL (RWF) | 299,800.00 |

APPROVED: 

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

PR No: PR0010271