

GOODS RECEIVED NOTE



No

Purchase Order No: 90-2070

Delivery Receipt No: _____

Invoice No: 2460

Reception Date: 24/11/25

Supplier Name: Kilindi Security Import

Delivery Point: Trinity MUSA Main

| No | Item Description | Qty | UOM | Issued to | Remarks |
|----|-------------------------------------|----------|-----------|-----------|---------|
| | <u>Angle grinder (makita 90x60)</u> | <u>1</u> | <u>pc</u> | | |
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Delivery By: Subastian S.
 Name & Signature: [Signature]
 Date & Time: 24/11/25

Received by: TRINITY MUSA INVENTORY
 Name & Signature: Robert [Signature]
 Date & Time: 24/11/25



KBI LTD

KK 15 RD 19

TEL : 0788303113

EMAIL : fonsker@hotmail.com

TIN : 102473512



INVOICE TO

TIN : 102477271
Name : TRINITY MUSHA MINES LTD

INVOICE N° : 24171

Date: 24/11/2025

| Item Code | Item Description | Qty | Tax | Unit Price | Total Price |
|------------------|------------------|-----|-----|------------|-------------|
| BE2BAXBAX0000004 | MACHINE MAKITA | 1 | B | 468,265.30 | 468,265.30 |

SDC INFORMATION

Date: 24/11/2025 10:10:38
SDC ID : SDC007004409
RECEIPT NUMBER : 24160/24160 NS
Internal Data: AP2V-LMLA-FWLA-MXR4-JIEB-INXZ-QM
Receipt Signature: TP7M-44OE-5VKW-RETR

RECEIPT NUMBER: 24171
Date : 24/11/2025 10:10:38
MRC : WIS01004389

| | |
|-----------------|------------|
| Total Rwf | 468,265.30 |
| Total A-EX Rwf | 0.00 |
| Total B-18% Rwf | 468,265.30 |
| Total Tax B Rwf | 71,430.30 |
| Total Tax Rwf | 71,430.30 |

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 |
| 2025/11/22 | 1/1 |
| PO Number | |
| PO0000002070 | |

Supplier:

| | |
|---------------------------|---------------|
| KIGALI BEARING IMPORT LTD | RWANDA |
| KIGALI CITY | +250788303113 |
| Kicukiro | |

| | |
|----------------------------|-------------------------------------|
| Supplier Reference: | KBI001 |
| Payment Terms: | 30DAYS AFTER DELIVERY AND INVOICING |

Deliver To:

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| Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District |
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|-----------------------|--------------|
| Freight Terms: | LAND FREIGHT |
| Delivery Date: | 2025/11/26 |

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| JANVIER NKUSI | Jean de Dieu | 2025/11/21 |

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 | Angle grinder (Makita 90x60) | 1 | PC | 468,265.00 | 0 | 71,430.25 | 468,265.00 |
| Packaging to be labelled: | | | | | | AMT excl. VAT | 396,834.75 |
| TRINITY MUSHA MINES Ltd | | | | | | VAT | 71,430.25 |
| MUSHA SECTOR | | | | | | TOTAL (RWF) | 468,265.00 |
| RWAMAGANA DISTRICT | | | | | | | |
| PO0000002070 | | | | | | | |

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

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| PR No: PR0010334 |
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