

GOODS RECEIVED NOTE



Reception Date: 16/12/25
 Supplier Name: USHINOJ Company
 Delivery Point: Trinity Musha

No
 Purchase Order No: 70-2094
 Delivery Receipt No: _____
 Invoice No: 298

No	Item Description	Qty	UOM	Issued to	Remarks
	Chain for Chain saw	1	EA		
	SAA 2 inch file	10	EA		

Delivery By:
 Name & Signature: Sebastian
 Date & Time: 16/12/25

Received by: TRINITY MUSHA INVENTORY
 Name & Signature: Jamesine
 Date & Time: 16/12/25



USHINDI COMPANY Ltd
 KIGALI CITY GASABO GISOZI GISOZI, GASABO
 TEL: 0782395229
 EMAIL: tec2199@gmail.com
 TIN: 125839053



INVOICE TO CASHIER: USHINDI COMPANY Ltd(125839053)

INVOICE NO : 232

TIN : 102477271

Name : PELLA RWANDA RESOURCES LTD

Date : 04-12-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000063	CHAIN	4	B	45,000	180,000
RW2NTXNOX0000083	ROUND FILE	10	B	4,000	40,000

SDC INFORMATION

 Date : 04-12-2025 Time : 11:37:05
 SDC ID : SDC010119570
 RECEIPT NUMBER : 228/228NS
 Internal Data :
 RECEIPT NUMBER : 232
 Date : 04-12-2025 Time : 11:37:05
 MRC : WIS00132379
 Powered by EBM v2



Total Rwf	220,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	220,000.00
Total Tax B Rwf	33,559.32
Total Tax B Rwf	33,559.32

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
2025/12/04	1/1
PO Number	
PO0000002094	

Supplier:

USHINDI COMPANY LTD.	RWANDA
KIGALI	0782395229
KIGALI	
GASABO	

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	USH002
Payment Terms:	15 DAYS AFTER DELIVERY AND INVOICING

Freight Terms:	LAND
Delivery Date:	2025/12/05

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	HABIYAKARE PHILBERT	2025/12/04

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
NA	CHAIN FOR CHAINSAW	4	EA	45,000.00	0	27,457.63	180,000.00
NA	SHAPENING FILE	10	EA	4,000.00	0	6,101.69	40,000.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002094	AMT excl. VAT	186,440.68
	VAT	33,559.32
	TOTAL (RWF)	220,000.00

APPROVED: 

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

PR No: PR0010676