

GOODS RECEIVED NOTE



No

Reception Date: 16/12/15
 Supplier Name: AYATA Trading
 Delivery Point: Main, base

Purchase Order No: 30-2115
 Delivery Receipt No: _____
 Invoice No: 9659

No	Item Description	Qty	UOM	Issued to	Remarks
1.	Adjustable wrench 4" - 24"	1	PCS		
2.	pipe wrench 1 1/2"	2	PCS		
2.	pipe wrench 26"	2	PCS		

Delivery By:
 Name & Signature: Sebastian R.
 Date & Time: 16/12/15

Received by: TRINITY MUSA INVENTORY
 Name & Signature: Robert R.
 Date & Time: 17/12/2015

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
2025/12/08	1/1
PO Number	
PO0000002115	

Supplier:

AVATA TRADING LTD	RWANDA
KIGALI	0788565590
KIGALI	
GASABO	

Supplier Reference:	AVA001
Payment Terms:	15 DAYS AFTER DELIVERY AND INVOICING

Deliver To:

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

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	IRENE NDAYISENGA	2025/12/05

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	Adjustable Wrench 4" - 24"	1	PC	25,000.00	0	3,813.56	25,000.00
NA	Pipe Wrench 18"	2	PCS	20,000.00	0	6,101.69	40,000.00
NA	Pipe Wrench 26"	2	PCS	30,000.00	0	9,152.54	60,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	105,932.21
MUSHA SECTOR						VAT	19,067.79
RWAMAGANA DISTRICT						TOTAL (RWF)	125,000.00
PO0000002115							

APPROVED: 

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

PR No: PR0010771



AVATA TRADING Ltd
 KIGALI CITY GASABO GISOZI GISOZI - GASABO - KIGALI CITY
 TEL: 0788568442
 EMAIL: nzabona02@yahoo.fr
 TIN: 102544273



INVOICE TO CASHIER: 102544273(102544273)

INVOICE NO : 9768

TIN : 102477271

Name : TRINITY MUSHA MINES LTD

Date : 16-12-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2NTXNOX0001900	ADJUSTABLE WRENCH	1	B	25,000	25,000
CN2NTXU0001524	Pipe Wrench 18''	2	B	20,000	40,000
CN2NTXNOX0000807	Pipe wrench	2	B	30,000	60,000

SDC INFORMATION

 Date : 16-12-2025 Time : 14:05:44
 SDC ID : SDC010006904
 RECEIPT NUMBER : 9659/9659NS
 Internal Data :
 RECEIPT NUMBER : 9768
 Date : 16-12-2025 Time : 14:05:44
 MRC : WIS00007427
 Powered by EBM v2



Total Rwf	125,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	125,000.00
Total Tax B Rwf	19,067.79
Total Tax Rwf	19,067.79