

# GOODS RECEIVED NOTE



Reception Date: 12/12/15  
 Supplier Name: RTS-Hatjit  
 Delivery Point: Trinity Nauchamian

**No**  
 Purchase Order No: 70-2142  
 Delivery Receipt No: \_\_\_\_\_  
 Invoice No: 85-216

No	Item Description	Qty	UOM	Issued to	Remarks
1	Tiles (13h. 22.5)	6	pc		

**Delivery By:**  
 Name & Signature: Sebastian K  
 Date & Time: 12/12/15

**Received by: TRINITY MUSA INVENTORY**  
 Name & Signature: NShimigimana E  
 Date & Time: 12/12/15



Welcome to our shop  
 ETS HARJIT  
 JABANA NEAR UMURENGE  
 TEL : 0788306524 , 0788302058  
 EMAIL : etsharjit@hotmail.com  
 TIN : 100010757

CLIENT TIN: 102477271  
 CLIENT NAME: PIRAN RWANDA Ltd

TYRES 13R22.5-18PR TR 668 TRIANLGE T  
 CN2CTNUXXX0000033  
 450,000.00 x 6                      2,700,000.00 B

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Total	2,700,000.00
Total A-EX	0.00
Total B-18%	2,700,000.00
Total TAX B	411,864.41
Total TAX	411,864.41

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BANK CHECK                      2,700,000.00  
 ITEMS NUMBER                      1

SDC INFORMATION  
 Date : 18/12/2025 Time: 14:55:23  
 SDC ID:                      SDC007000189  
 RECEIPT NUMBER:                      85886/85886 NS  
 Internal Data:  
 IXBJ-5USG-H6D6-VHYY-LOWB-34Q7-6A  
 Receipt Signature:  
 LPLJ-KBLD-XIK7-CUTJ



RECEIPT NUMBER:                      86330  
 Date : 18/12/2025 Time: 14:55:23  
 MRC : WIS01000189

End of Legal Receipt

**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>
2025/12/11	1/1
<b>PO Number</b>	
PO0000002142	

**Supplier:**

ETS HARJIT	RWANDA
KIGALI	0788306524
KIGALI	

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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<b>Supplier Reference:</b>	ETS001
<b>Payment Terms:</b>	100% ADVANCE PAYMENT

<b>Freight Terms:</b>	LAND
<b>Delivery Date:</b>	2025/12/22

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
SEBASTIAN RUTIRIRIZA	HARJIT	2025/12/11

*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	Tires ( 13R-22.5 )	6	Pc	450,000.00	0	411,864.41	2,700,000.00
<b>Packaging to be labelled:</b>							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	2,288,135.59
MUSHA SECTOR						VAT	411,864.41
RWAMAGANA DISTRICT						TOTAL (RWF)	2,700,000.00
PO0000002142							

APPROVED: 

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

PR No: PR0010591