

GOODS RECEIVED

IE



No

Purchase Order No: 30-2119

Delivery Receipt No: 24367

Invoice No:

at bearinging +
- tax

| No | | Qty | UOM | Issued to | Remarks |
|----|------------------------|-----|-----|-----------|---------|
| 1 | bearing SKR 22211 R/L3 | 2 | KA | | |
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Received by : TRINITY MUSA INVENTORY
 Name & Signature : Samuel Muli Guyiko
 Date & Time : 10/11/25

Delivery By:
 Name & Signature : Sebastian A. MK
 Date & Time : 10/11/25



KBI LTD

KK 15 RD 19

TEL : 0788303113

EMAIL : fonsker@hotmail.com

TIN : 102473512



INVOICE N° : 24378

INVOICE TO

TIN : 102477271
Name : TRINITY MUSHA MINES LTD

Date: 18/12/2025

| Item Code | Item Description | Qty | Tax | Unit Price | Total Price |
|------------------|----------------------------------|-----|-----|------------|-------------|
| BE1BAXBAX0000002 | ROULEMENT/ PALIER ET ACCESSOIRES | 2 | B | 242,269.86 | 484,539.72 |

SDC INFORMATION

Date: 18/12/2025 15:40:37
SDC ID : SDC007004409
RECEIPT NUMBER : 24367/24367 NS
Internal Data: B703-BREZ-54CE-PUIC-5FLC-MZ4B-BM
Receipt Signature: MMSJ-R3WF-SALA-B3PT

RECEIPT NUMBER: 24378
Date : 18/12/2025 15:40:37
MRC : WIS01004389

| | |
|-----------------|------------|
| Total Rwf | 484,539.72 |
| Total A-EX Rwf | 0.00 |
| Total B-18% Rwf | 484,539.72 |
| Total Tax B Rwf | 73,912.84 |
| Total Tax Rwf | 73,912.84 |

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**

| | |
|------------------|----------------|
| Date | Page No |
| 2025/12/08 | 1/1 |
| PO Number | |
| PO0000002119 | |

Supplier:

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

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

Deliver To:


| |
|--|
| Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District |
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| | |
|-----------------------|--------------|
| Freight Terms: | LAND FREIGHT |
| Delivery Date: | 2025/12/10 |

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| JANVIER NKSI | Jean de Dieu | 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 | Bearing SKF 22211 E/C3 | 2 | EA | 242,269.86 | 0 | 73,912.84 | 484,539.72 |
| Packaging to be labelled: | | | | AMT excl. VAT | | 410,626.88 | |
| TRINITY MUSHA MINES Ltd | | | | VAT | | 73,912.84 | |
| MUSHA SECTOR | | | | TOTAL (RWF) | | 484,539.72 | |
| RWAMAGANA DISTRICT | | | | | | | |
| PO0000002119 | | | | | | | |

APPROVED: 

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

PR No: PR0010791