

GOODS RECEIVED NOTE



No

Purchase Order No: 30-2129
Delivery Receipt No: _____
Invoice No: 24366

Reception Date: 18/12/15
Supplier Name: Kilopi Bearing import
Delivery Point: Trinity musa/mike

No	Item Description	Qty	UOM	Issued to	Remarks
1	Bearing 6203	11	EA		

Delivery By: Sebatank
Name & Signature: _____
Date & Time: 18/12/15

Received by: TRINITY MUSA INVENTORY
Name & Signature: Elizabeth MUSA
Date & Time: _____

**KBI LTD**

KK 15 RD 19
TEL : 0788303113
EMAIL : fonsker@hotmail.com
TIN : 102473512

**INVOICE N° : 24377**

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	11	B	12,000.02	132,000.24

SDC INFORMATION

Date: 18/12/2025 15:39:37
SDC ID : SDC007004409
RECEIPT NUMBER : 24366/24366 NS
Internal Data:OLLK-4WWL-VZSJ-L7BO-JBCV-THM4-UU
Receipt Signature:4E3E-XEOB-JZEH-5E40

RECEIPT NUMBER:24377
Date : 18/12/2025 15:39:37
MRC : WIS01004389

Total Rwf	132,000.24
Total A-EX Rwf	0.00
Total B-18% Rwf	132,000.24
Total Tax B Rwf	20,135.63
Total Tax Rwf	20,135.63

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
2025/12/10	1/1
PO Number	
PO0000002129	

Supplier:

KIGALI BEARING IMPORT LTD KIGALI CITY Kicukiro	RWANDA +250788303113
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Deliver To:

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

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

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	JEAN DE DIEU	2025/12/09

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
DRIL-106	Bearing 6203 2Rsh/C3 0470	11	EA	12,000.02	0	20,135.63	132,000.24
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002129						AMT excl. VAT	111,864.61
						VAT	20,135.63
						TOTAL (RWF)	132,000.24

APPROVED:



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

PR No: PR0010860