

# GOODS RECEIVED NOTE




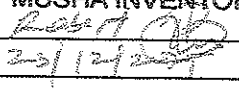
**No**

Reception Date: 22/12/15  
 Supplier Name: SUPAR HARDWARE LTD  
 Delivery Point: Trinity MUSA mine

Purchase Order No: PO-2149  
 Delivery Receipt No: \_\_\_\_\_  
 Invoice No: 1694

No	Item Description	Qty	UOM	Issued to	Remarks
1	Irreversible pump (Maxpolar (0.75kw))	2	PCS		

Delivery By:  
 Name & Signature: Sebastian   
 Date & Time: 20/12/15

Received by: TRINITY MUSA INVENTORY  
 Name & Signature: Robert   
 Date & Time: 22/12/15

WELCOME TO OUR SHOP

SOFAR HARDWARE LTD

KG 15 Ave- UTEXRWA Road/TAIGA PLAZA

TEL : 0788400298/0782980384

EMAIL : regismusonil23@gmail.com

TIN : 103584675

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CLIENT TIN: 102477271

CLIENT NAME: PIRAN LTD  
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SUBMERSIBLE PUMP

AE2AMXNOX0000078

500,000.00 x 2                      1,000,000.00 B  
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Total                                      1,000,000.00

Total A-EX                                      0.00

Total B-18%                                      1,000,000.00

Total TAX B                                      152,542.37

Total TAX                                      152,542.37  
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CASH                                      1,000,000.00

ITEMS NUMBER                                      1  
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SDC INFORMATION

Date : 19/12/2025    Time: 15:13:10

SDC ID:                                      SDC007004993

RECEIPT NUMBER:                                      4113/4113    NS

Internal Data:

OT6G-GLCM-7D6N-BPKK-A6Y3-UYR-IE

Receipt Signature:

PC2I-UYNV-RRRW-H4AD



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RECEIPT NUMBER:                                      4226

Date : 19/12/2025    Time: 15:13:10

MRC : WIS01004973  
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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**

<b>Date</b>	<b>Page No</b>
2025/12/14	1/1
<b>PO Number</b>	
PO0000002149	

**Supplier:**

SOFAR LTD	RWANDA
KIGALI CITY	+250788400298
Gisozi	

<b>Supplier Reference:</b>	SOF001
<b>Payment Terms:</b>	15 DAYS AFTER DELIVERY AND INVOICING

**Deliver To:**


Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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<b>Freight Terms:</b>	LAND
<b>Delivery Date:</b>	2025/12/18

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
SEBASTIAN RUTIRIRIZA	ANGELO MUSONI	2025/12/12

*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	Sewage Pump (Max polar) 0.75 kW	2	Pcs	500,000.00	0	152,542.37	1,000,000.00
<b>Packaging to be labelled:</b>							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	847,457.63
MUSHA SECTOR						VAT	152,542.37
RWAMAGANA DISTRICT						TOTAL (RWF)	1,000,000.00
PO0000002149							

APPROVED: 

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

PR No: PR0010926