

# GOODS RECEIVED NOTE



**No**

Reception Date: 23/12/15  
 Supplier Name: ALFA Holdings  
 Delivery Point: Trinity MUSA

Purchase Order No: 30-2099  
 Delivery Receipt No: \_\_\_\_\_  
 Invoice No: 18428

| No | Item Description        | Qty | UOM | Issued to | Remarks |
|----|-------------------------|-----|-----|-----------|---------|
| 1  | Electrical Cable 3x4 mm | 6   | RL  |           |         |
| 2  | Twin Cable 2x2.5 mm     | 6   | RL  |           |         |
|    |                         |     |     |           |         |
|    |                         |     |     |           |         |
|    |                         |     |     |           |         |
|    |                         |     |     |           |         |
|    |                         |     |     |           |         |
|    |                         |     |     |           |         |
|    |                         |     |     |           |         |

**Delivery By:**  
 Name & Signature: Sebastian R. [Signature]  
 Date & Time: 23/12/15

**Received by: TRINITY MUSA INVENTORY**  
 Name & Signature: Elizabeth MUSA [Signature]  
 Date & Time: 23/12/15



# ALFA HOLDINGS Ltd

FREE ZONE / BUMBOGO  
TEL : 0789902001  
EMAIL : info@alfacables.net  
TIN : 103655484



## INVOICE TO

INVOICE N° : 18754

TIN : 102477271  
Name : PIRAN RWANDA Ltd

Date: 22/12/2025

| Item Code        | Item Description                          | Qty | Tax | Unit Price | Total Price  |
|------------------|---|-----|-----|------------|--------------|
| RW2ROXROX0000156 | SC3C-3X4-STRANDED CABLE THREECOR E-BLACK  | 6   | B   | 304,950.00 | 1,829,700.00 |
| RW2ROXROX0000069 | HFC2C-2X2.5-HARD FLAT CABLE TWOCO RE-GREY | 6   | B   | 118,750.00 | 712,500.00   |

## SDC INFORMATION

Date: 22/12/2025 13:26:51  
SDC ID : SDC007015646  
RECEIPT NUMBER : 18428/18428 NS  
Internal Data: P65N-FZ4E-SDI3-MPFQ-5GID-MLHL-WE  
Receipt Signature: JG3Z-5MQN-5SV7-UX5V

RECEIPT NUMBER: 18754  
Date : 22/12/2025 13:26:51  
MRC : WIS01013793

|                 |              |
|-----------------|--------------|
| Total Rwf       | 2,542,200.00 |
| Total A-EX Rwf  | 0.00         |
| Total B-18% Rwf | 2,542,200.00 |
| Total Tax B Rwf | 387,793.22   |
| Total Tax Rwf   | 387,793.22   |

**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> |
| 2025/12/04       | 1/1            |
| <b>PO Number</b> |                |
| PO0000002099     |                |

**Supplier:**

|                   |            |
|-------------------|------------|
| ALFA HOLDINGS LTD | RWANDA     |
| KIGALI            | 0789902001 |
| GASABO            |            |

|                            |                      |
|----------------------------|----------------------|
| <b>Supplier Reference:</b> | ALF001               |
| <b>Payment Terms:</b>      | 100% ADVANCE PAYMENT |

**Deliver To:**

|  |
|--|
| Trinity Musha Mines Ltd - Main Store<br>Musha Sector, Rwamagana District |
|--|

|                       |              |
|-----------------------|--------------|
| <b>Freight Terms:</b> | LAND FREIGHT |
| <b>Delivery Date:</b> | 2025/12/15   |

|                         |                           |                              |
|-------------------------|---------------------------|------------------------------|
| <b>Order Placed By:</b> | <b>Order Placed With:</b> | <b>Order Placement Date:</b> |
| JANVIER NKUSI           | ANISIE                    | 2025/12/04                   |

*PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY MUSA MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST*

| Item Number | Description            | Qty | UOM | Unit Price | Disc | VAT        | Extended Price |
|-------------|------------------------|-----|-----|------------|------|------------|----------------|
| SPRS-596    | Electrical Cable 3X4Mm | 6   | RL  | 304,950.00 | 0    | 279,106.78 | 1,829,700.00   |
| SPRS-597    | Twin Cable 2X2.5Mm     | 6   | RL  | 118,750.00 | 0    | 108,686.44 | 712,500.00     |

|  |                    |                     |
|--|--------------------|---------------------|
| <b>Packaging to be labelled:</b><br><b>TRINITY MUSA MINES Ltd</b><br><b>MUSA SECTOR</b><br><b>RWAMAGANA DISTRICT</b><br>PO0000002099 | AMT excl. VAT      | 2,154,406.78        |
|  | VAT                | 387,793.22          |
|  | <b>TOTAL (RWF)</b> | <b>2,542,200.00</b> |

|           |  |
|-----------|--|
| APPROVED: |  |
|-----------|--|

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

|                  |
|------------------|
| PR No: PR0010757 |
|------------------|