

GOODS RECEIVED NOTE



No

Reception Date: 1/12/15
 Supplier Name: BATAX Impex RWANDA
 Delivery Point: Trinity police machine

Purchase Order No: PO-2073
 Delivery Receipt No: _____
 Invoice No: 4064

| No | Item Description | Qty | UOM | Issued to | Remarks |
|----|----------------------------|-----|-----|-----------|---------|
| 1 | office shared table (unit) | 2 | Sit | | |
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Delivery By:
 Name & Signature: Sebastian K. 1/12/15
 Date & Time: _____

Received by: TRINITY MUSHA INVENTORY
 Name & Signature: Christine MUKAMUKA
 Date & Time: 1/12/15



RATAN IMPEX RWANDA Ltd
 KIGALI CITY NYARUGENGE NYARUGENGE Kigali
 TEL: 0727187545
 EMAIL: ratanimpexkgl@yahoo.com
 TIN: 118873187



INVOICE TO CASHIER: ADMIN(118873187)

INVOICE NO : 4097

TIN : 102477271

Name : PELLA RWANDA RESOURCES LTD

Date : 01-12-2025

| Item Code | Item Description | Qty | Tax | Unit Price | Total Price |
|------------------|-------------------------------|-----|-----|------------|-------------|
| CN2NTXNOX0000044 | WORKSTATION 4 WAY 2.40M/1.20M | 1 | B | 1,150,000 | 1,150,000 |

SDC INFORMATION

 Date : 01-12-2025 Time : 09:47:13
 SDC ID : SDC010020981
 RECEIPT NUMBER : 4061/4061NS
 Internal Data :
 RECEIPT NUMBER : 4097
 Date : 01-12-2025 Time : 09:47:13
 MRC : WIS00022085
 Powered by EBM v2



| | |
|-----------------|--------------|
| Total Rwf | 1,150,000.00 |
| Total A-EX Rwf | 0.00 |
| Total B-18% Rwf | 1,150,000:00 |
| Total Tax B Rwf | 175,423.73 |
| Total Tax Rwf | 175,423.73 |

Trinity Musha Mines Ltd.

Musha Sector, Rwamagana
District.
P.o. Box 3824
Tin No: 102477271
Contact: +250 782 362 936
Rwanda

Purchase Order

| | |
|------------------|----------------|
| Date | Page No |
| 2025/11/24 | 1/1 |
| PO Number | |
| PO0000002073 | |

Supplier:

| | |
|------------------------|------------|
| RATAN IMPEX RWANDA LTD | RWANDA |
| KIGALI | 0788353315 |
| KIGALI | |
| NYARUGENGE | |

| | |
|----------------------------|----------------------|
| Supplier Reference: | RATAN001 |
| Payment Terms: | 100% ADVANCE PAYMENT |

Deliver To:


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| Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District |
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|-----------------------|--------------|
| Freight Terms: | LAND FREIGHT |
| Delivery Date: | 2025/11/28 |

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| JANVIER NKUSI | YVETTE | 2025/11/20 |

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 | Office Shared Table(4sits) | 1 | Set | 1,150,000.00 | 0 | 175,423.73 | 1,150,000.00 |
| Packaging to be labelled: | | | | AMT excl. VAT | | 974,576.27 | |
| TRINITY MUSHA MINES Ltd | | | | VAT | | 175,423.73 | |
| MUSHA SECTOR | | | | TOTAL (RWF) | | 1,150,000.00 | |
| RWAMAGANA DISTRICT | | | | | | | |
| PO0000002073 | | | | | | | |

APPROVED: 

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

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| PR No: PR0010469 |
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