

GOODS RECEIVED NOTE



No

Reception Date: 30/12/15
 Supplier Name: First Winner Garage
 Delivery Point: Trinity MUSA

Purchase Order No: PO 2165
 Delivery Receipt No: _____
 Invoice No: 2053

No	Item Description	Qty	UOM	Issued to	Remarks
1	Bearing 1	2	ps		
2	Big nuts and bolts	1	ps		
3	CV Joint	1	ps		
4	Incase Cup	1	ps		
5	oil seal	1	ps		
6	Wheel hub	1	ps		
		1	(

Delivery By:
 Name & Signature: Sebastian R.
 Date & Time: 30/12/15

Received by: TRINITY MUSA INVENTORY
 Name & Signature: Eric Nsimanyi
 Date & Time: 30/12/15

Welcome to our shop
FIRST WINNER SPARE PARTS LTD
GATSATA, GASABO, KIGALI CITY
TEL : 0788850707
EMAIL : kamari@gedeo20118@gmail.com
TIN : 103694470

CLIENT TIN: 102477271
CLIENT NAME: PELLA R. ANDA RESOURC

LAMP	
RW1AMX4BX0000001	
39,333.33 x 9	354,000.00 B
POMPE D'ALIMENTATION	
RW2NTXNOX0000011	
35,400.00 x 2	70,800.00 B
MACHINE	
RW2NTXNOX0000004	
35,400.00 x 1	35,400.00 B
BUTTON	
KEINTXNOX0000001	
35,400.00 x 1	35,400.00 B
KIT JOINT	
RW1AMX4BX0000006	
59,000.00 x 3	177,000.00 B
JECK	
RW2NTXNOX0000009	
17,700.00 x 1	17,700.00 B
WATER MOTOR MACHINE	
AEINTXNOX0000002	
35,400.00 x 1	35,400.00 B
Total	725,700.00
Total A-EX	0.00
Total B-18%	725,700.00
Total TAX B	110,700.00
Total TAX	110,700.00
CASH	725,700.00
ITEMS NUMBER	7

SDC INFORMATION
Date : 18/12/2025 Time: 13:47:05
SDC ID: SDC007068484
RECEIPT NUMBER: 2053/2053 NS
Internal Data:
K2JG-HWHD-AL27-A35F-FCND-BQWI-MQ
Receipt Signature:
72M2-675W-2PN2-UL5T



RECEIPT NUMBER: 2195
Date : 18/12/2025 Time: 13:47:05
MRC : WISO1035538

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

Date	Page No
2025/12/29	1/1
PO Number	
PO0000002165	

Supplier:

FIRST WINNER SPARE PARTS LTD KIGALI KIGALI GATSATA	RWANDA 0788850707
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Supplier Reference:	
Payment Terms:	

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	
Delivery Date:	2025/12/29

Order Placed By:	Order Placed With:	Order Placement Date:
		2025/12/18

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	Bearings	2	PCS	35,400.00	0	10,800.00	70,800.00
NA	Big nuts and bolts	1	PCS	70,800.00	0	10,800.00	70,800.00
NA	CV Joint	1	PCS	177,000.00	0	27,000.00	177,000.00
NA	Grease cup	1	PCS	17,700.00	0	2,700.00	17,700.00
NA	Oil seal	1	PCS	35,400.00	0	5,400.00	35,400.00
NA	Wheel hub	1	PCS	354,000.00	0	54,000.00	354,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd					AMT excl. VAT		615,000.00
MUSHA SECTOR					VAT		110,700.00
RWAMAGANA DISTRICT					TOTAL (RWF)		725,700.00
PO0000002165							

APPROVED:

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

PR No: POA000000549