

# GOODS RECEIVED NOTE



Reception Date: 21/11/26  
 Supplier Name: AYATA Trading  
 Delivery Point: main-staff

No  
 Purchase Order No: \_\_\_\_\_  
 Delivery Receipt No: 30-2907  
 Invoice No: 9956

No	Item Description	Qty	UOM	Issued to	Remarks
1	Grinding disc 230x76x22.23	15	EA		
2	Welding rod 3.2 x 3mm	100	kg		
3	Steel Cutting Disk 9"	50	EA		

Delivery By:  
 Name & Signature: Sebastian R. [Signature]  
 Date & Time: 21/11/26

Received by: TRINITY MUSA INVENTORY  
 Name & Signature: Robert [Signature]  
 Date & Time: 21/11/26

Welding Rods & Grinding Discs

**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
2026/01/12	1/1
PO Number	
PO0000002207	

**Supplier:**

AVATA TRADING LTD	RWANDA
KIGALI	0788565590
KIGALI	
GASABO	

Supplier Reference:	AVA001
Payment Terms:	15 DAYS AFTER DELIVERY AND INVOICING

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND
Delivery Date:	2026/01/22

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	IRENE NDAYISENGA	2026/01/12

*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
CONS-069	Grinding Disc 230X7.2X22.23Mm	15	EA	6,000.00	0	13,728.81	90,000.00
CONS-095	Welding Rod 3.2X350Mm (5Kg/Box)	100	KG	3,000.00	0	45,762.71	300,000.00
CONS-172	Steel Cutting Disk 9" 230X3.0 (Big)	50	EA	3,500.00	0	26,694.92	175,000.00
Packaging to be labelled: TRINITY MUSA MINES Ltd MUSA SECTOR RWAMAGANA DISTRICT PO0000002207						AMT excl. VAT	478,813.56
						VAT	86,186.44
						TOTAL (RWF)	565,000.00

APPROVED:

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

PR No: PR0011197



**TOOLS & EQUIPMENTS - M&G ITEMS - SAFETY ITEMS**  
 (+250) 788 565 590 | (+250) 788 305 811 | (+250) 788 588 442

**PRUCHASER**  
 TRINITY MUSHA

**VENDOR**  
 Avata Trading Ltd  
 Tin 102544273  
 Gasabo, Gisozi  
 Phone : +250 788305811  
 avataltd@gmail.com  
**Bank Details 000044-00407647-02**  
**Bank Name BK**

**DELIVERY NOTE PO 000002207**

NO	Item Title	Unit	Qnties	REAMARK
1	GRINDING DISC 230MMX7.2X 22.23	EA	15	
2	WELDING ROD 3.2X350MM (5KG/BOX	KG	100	
3	STEEL CUTTING DISC 9" 230MMX3.0X	EA	50	
4				
5				
6				
7				
8				
9				
10				
11				
20				

AVATA Trading Ltd  
 Managing Director  
 NDAYISENKA Ifene  
  
 AVATA Trading Ltd  
 TIN: 102544273  
 TEL: 0788305811  
 Email: avataltd@gmail.com

FOR MUSHA TRINITY  
 NAME: .....  
 TEL :.....  
 DATE:.....  
 SIGNATURE :.....



AVATA TRADING Ltd  
 KIGALI CITY GASABO GISOZI GISOZI - GASABO - KIGALI CITY  
 TEL: 0788568442  
 EMAIL: nzabona02@yahoo.fr  
 TIN: 102544273



INVOICE TO CASHIER: 102544273(102544273)  
 TIN : 102477271  
 Name : TRINITY MUSHA MINES LTD

INVOICE NO : 10066  
 Date : 21-01-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BGXCAX0000001	DISC	15	B	6,000	90,000
RW2NTXNOX00000037	Baguette	100	B	3,000	300,000
CN2NTXNOX00000030	Cutting disc	50	B	3,500	175,000

SDC INFORMATION

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 Date : 21-01-2026 Time : 13:05:36  
 SDC ID : SDC010006904  
 RECEIPT NUMBER : 9956/9956NS  
 Internal Data :  
 RECEIPT NUMBER : 10066  
 Date : 21-01-2026 Time : 13:05:36  
 MRC : WIS00007427  
 Powered by EBM v2



Total Rwf	565,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	565,000.00
Total Tax B Rwf	86,186.44
Total Tax Rwf	86,186.44