

GOODS RECEIVED NOTE



No

**TRINITY
MUSHA**

Reception Date: 22/11/26.
 Supplier Name: AYATA Trading
 Delivery Point: Trinity workshop point

Purchase Order No: PO 2209
 Delivery Receipt No: _____
 Invoice No: 9954.

No	Item Description	Qty	UOM	Issued to	Remarks
A	Grinding disc 7x7x1.5	20	EA		
	Welding rod 3.2 x 3mm	200	KG		
	Steel cutting pick 9"	200	EA		

Delivery By: Sebastian R
 Name & Signature: 22/11/26. SR
 Date & Time: _____

Received by: TRINITY MUSHA INVENTORY
 Name & Signature: Jermaine NDAYIBERA
 Date & Time: 22/11/26. JNB



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



INVOICE TO CASHIER: 102544273(102544273)

INVOICE NO : 10064

TIN : 102477271

Name : TRINITY MUSHA MINES LTD

Date : 21-01-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BGXCAX0000001	DISC	20	B	6,000	120,000
RW2NTXNOX00000037	Baguette	200	B	3,000	600,000
CN2NTXNOX00000030	Cutting disc	500	B	3,500	1,750,000

SDC INFORMATION

 Date : 21-01-2026 Time : 13:04:16
 SDC ID : SDC010006904
 RECEIPT NUMBER : 9954/9954NS
 Internal Data :
 RECEIPT NUMBER : 10064
 Date : 21-01-2026 Time : 13:04:16
 MRC : WIS00007427
 Powered by EBM v2



Total Rwf	2,470,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	2,470,000.00
Total Tax B Rwf	376,779.65
Total Tax Rwf	376,779.65

Welding plant

Trinity Musha Mines Ltd.

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

Purchase Order



MUSHA	
Date	Page No
2026/01/13	1/1
PO Number	
PO0000002209	

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 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
CONS-069	Grinding Disc 230X7.2X22.23Mm	20	EA	6,000.00	0	18,305.08	120,000.00
CONS-095	Welding Rod 3.2X350Mm (5Kg/Box)	200	KG	3,000.00	0	91,525.42	600,000.00
CONS-172	Steel Cutting Disk 9" 230X3.0 (Big)	500	EA	3,500.00	0	266,949.15	1,750,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002209						AMT excl. VAT	2,093,220.35
						VAT	376,779.65
						TOTAL (RWF)	2,470,000.00

APPROVED: 

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

PR No: PR0011196