

# GOODS RECEIVED NOTE



No

Reception Date: 24/1/26  
 Supplier Name: USHINDI COMPANY  
 Delivery Point: Trinity Mushashine

Purchase Order No: PO-220  
 Delivery Receipt No: \_\_\_\_\_  
 Invoice No: 25A

No	Item Description	Qty	UOM	Issued to	Remarks
✓	Fuel filter (272XP)	4	PS		
	Spark plugs (272XP)	5	PS		
	Starter Aopes	5	M		

Delivery By: Subashan R Pruthi  
 Name & Signature: \_\_\_\_\_  
 Date & Time: 24/1/26

Received by: TRINITY MUSHA INVENTORY  
 Name & Signature: Piolo T WILK RANK  
 Date & Time: 24/1/26



USHINDI COMPANY Ltd  
 KIGALI CITY GASABO GISOZI GISOZI, GASABO  
 TEL: 0782395229  
 EMAIL: tec2199@gmail.com  
 TIN: 125839053



INVOICE TO CASHIER: USHINDI COMPANY Ltd(125839053)

INVOICE NO : 255

TIN : 102477271  
 Name : PELLA RWANDA RESOURCES LTD

Date : 23-01-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000020	FILTER	4	B	25,000	100,000
RW2NTXNOX0000214	SPARKER PLUGS	5	B	5,000	25,000
RW2NTXNOX0000213	STARTER ROPER	5	B	1,000	5,000

SDC INFORMATION

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 Date : 23-01-2026 Time : 12:26:43  
 SDC ID : SDC010119570  
 RECEIPT NUMBER : 251/251NS  
 Internal Data :  
 RECEIPT NUMBER : 255  
 Date : 23-01-2026 Time : 12:26:43  
 MRC : WIS00132379  
 Powered by EBM v2



Total Rwf	130,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	130,000.00
Total Tax B Rwf	19,830.51
Total Tax Rwf	19,830.51

**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>
2026/01/10	1/1
<b>PO Number</b>	
PO0000002201	

**Supplier:**

USHINDI COMPANY LTD	RWANDA
KIGALI	0782395229
KIGALI	
GASABO	

<b>Supplier Reference:</b>	USH002
<b>Payment Terms:</b>	15DAYS AFTER DELIVERY AND INVOICING

**Deliver To:**


Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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<b>Freight Terms:</b>	LAND FREIGHT
<b>Delivery Date:</b>	2026/01/13

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
JANVIER NKUSI	HABIYAKARE PHILBERT	2026/01/09

*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	Fuel filter (272XP)	4	pcs	25,000.00	0	15,254.24	100,000.00
NA	Spark plugs (272XP)	5	pcs	5,000.00	0	3,813.56	25,000.00
NA	Starter ropes (272XP)	5	M	1,000.00	0	762.71	5,000.00
<b>Packaging to be labelled:</b> TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002201					AMT excl. VAT		110,169.49
					VAT		19,830.51
					TOTAL (RWF)		130,000.00

APPROVED:  


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

PR No: PR0010836