

GOODS RECEIVED NOTE



No

Purchase Order No: 2238
 Delivery Receipt No: 778
 Invoice No: 778

Reception Date: 27/11/2026
 Supplier Name: SABOECH HARD WARE LTD
 Delivery Point: SALAMITY MUSHA

No	Item Description	Qty	UOM	Issued to	Remarks
1	Bearing 6203 2RSK/C30470	10	PCS		
2	Painted Chisel	105	PCS		
3	Opening Rubber C (#13)	100	PCS		
4	Piston (95A) #32.86 #34.65A #34)	100	PCS		
5	Piston (95A) #31.86 #32.65A #30)	100	PCS		
6	Piston (Ring) (95A) #30.86 #32.65A) #29	100	PCS		
7	Hammer (Lock Pin) Set (#1)	80	PCS		

Received By: Sebastian R.
 Name & Signature: Sebastian R.
 Date & Time: 27/11/26

Received by: TRINITY MUSHA INVENTORY
 Name & Signature: Elizabeth Mutha
 Date & Time: 27/11/26



JOBTECH HARDWARE LTD
KIGALI CITY KICUKIRO RIGARAMA RIGAR
AMA

TEL: 0788460939

EMAIL: kabaleon200@yahoo.fr

TIN: 122049348

CASHIER: JOBTECH HARDWARE LTD(12204
9348)

CLIENT TIN: 102477271

CLIENT NAME: TRINITY MUSA MINES LT
D

Hammer Bit PH 65A		
CN2NTXU0000074		
12,000.00x100	1,200,000.00B-18%	
Hammer Bearing		
CN2NTX8XX0000081		
30,000.00x10	300,000.00B-18%	

TOTAL	1,500,000.00
TOTAL A-EX	0.00
TOTAL B-18%	1,500,000.00
TOTAL TAX-B	228,813.56
TOTAL TAX	228,813.56

CASH 1,500,000.00

ITEM NUMBER : 2

SDC INFORMATION

Date : 16-01-2026 Time : 09:32:24

SDC ID : SDC010083015

RECEIPT NUMBER : 778/778NS

Internal Data :

JG7A-GPM6-4PFS-L0JS-3QWC-Y4QJ-LE

Receipt Signature :

V2DR-RNZ2-BW2T-SHNU

RECEIPT NUMBER : 778

Date : 16-01-2026 Time : 09:32:24

MRC : WTS00092678

End of Legal Receipt

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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
2026/01/26	1/1
PO Number	
PO0000002238	

Supplier:

JOBTECH HARDWARE LTD	RWANDA
KIGALI	0788460939
KICUKIRO	

Supplier Reference:	JOB002
Payment Terms:	100% ADVANCE PAYMENT

Deliver To:


Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District

Freight Terms:	LAND FEIGHT
Delivery Date:	2026/01/28

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	KABANDANA LEONIDAS	2026/01/26

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
DRIL-106	Bearing 6203 2Rsh/C3 0470	10	EA	30,000.00	0	45,762.71	300,000.00
DRIL-123	Pointed Chisel	105	EA	12,000.00	0	192,203.39	1,260,000.00
DRIL-131	Opening Rubber (#13)	100	EA	4,000.00	0	61,016.95	400,000.00
DRIL-133	Piston (95A #32, 86 #34, 65A #31)	100	EA	3,500.00	0	53,389.83	350,000.00
DRIL-134	Piston Pin (95A #31, 86 #33, 65A #30)	100	EA	3,500.00	0	53,389.83	350,000.00
DRIL-135	Piston Ring (95A #30, 86 #32, 65A #29)	100	EA	5,000.00	0	76,271.19	500,000.00
DRIL-140	Trimmer (Lock Pin) Set (#1)	80	EA	7,000.00	0	85,423.73	560,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002238					AMT excl. VAT		3,152,542.37
					VAT		567,457.63
					TOTAL (RWF)		3,720,000.00

APPROVED: 

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

PR No: PR0011379