

# GOODS RECEIVED NOTE



**No**

Purchase Order No: 21112026  
 Delivery Receipt No: 1926  
 Invoice No: 1926

Reception Date: 21/11/2026  
 Supplier Name: Aquasap  
 Delivery Point: Trinity Mushi Mine

No	Item Description	Qty	UOM	Issued to	Remarks
1	4" HDGE pipe (4") 100mm ynd6	200	MT		
	4" HDGE pipe (4") 63mm ynd6	200	MT		
	100mm / hole				

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

Received by: TRINITY MUSHHA INVENTORY  
 Name & Signature: Robert D. H. [Signature]  
 Date & Time: 21/11/26



# AQUA-SAN Ltd

Plant 2- Plot C1, PEZ , PHASE 2 Kinyaga , Gasabo District  
 TEL : 0788382213/0788380855/0788307833  
 EMAIL : sales@aquasan.asti-group.com  
 TIN : 100382267



### INVOICE TO

TIN : 102477271  
 Name : TRINITY MUSHA MINES Ltd

## INVOICE N° : 1936

Date: 21/01/2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2ROXM0000119	PE-110-PN16	500	B	10,629.00	5,314,500.00
RW2ROXM0000042	PE=63=PN16	500	B	3,499.00	1,749,500.00

**GOODS DISPATCHED**  
**AQUASAN LTD**  
**SECURITY CHECKED**  
 V. No:.....  
 Date:..... Time:.....  
 Signed By:.....

### SDC INFORMATION

Date: 21/01/2026 10:13:42  
 SDC ID : SDC007079727  
 RECEIPT NUMBER : 1924/1924 NS  
 Internal Data:RTSH-M37Z-2PEF-UNLG-BOB2-C27J-B4  
 Receipt Signature:OSBQ-F33M-NXXH-C5RH

RECEIPT NUMBER:1936  
 Date : 21/01/2026 10:13:42  
 MRC : WIS01048572

Total Rwf	7,064,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	7,064,000.00
Total Tax B Rwf	1,077,559.32
Total Tax Rwf	1,077,559.32

**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>
2025/12/31	1/1
<b>PO Number</b>	
PO0000002184	

**Supplier:**

AQUASAN LTD	RWANDA
KIGALI CITY	+250783498788
Free zone	

<b>Supplier Reference:</b>	AQU001
<b>Payment Terms:</b>	15 DAYS 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
<b>Delivery Date:</b>	2026/01/31

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
SEBASTIAN RUTIRIRIZA	SHAROON	2025/12/30

*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-108	Hdpe Pipe (4") 110Mm Pn16 50M/Roll	500	MT	10,629.00	0	810,686.44	5,314,500.00
CONS-109	Hdpe Pipe (2") 63Mm Pn16 100M/Roll	500	EA	3,499.00	0	266,872.88	1,749,500.00
<b>Packaging to be labelled:</b>							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	5,986,440.68
MUSHA SECTOR						VAT	1,077,559.32
RWAMAGANA DISTRICT						TOTAL (RWF)	7,064,000.00
PO0000002184							

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

PR No: PR0011184
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