

GOODS RECEIVED NOTE



No

Purchase Order No: 70-1788
 Delivery Receipt No: _____
 Invoice No: BKK 25A7

Reception Date: 30/11/26
 Supplier Name: JAHAN AV & FITMENT TECHNOLOGY CO.
 Delivery Point: Trinity Masha main

No	Item Description	Qty	UOM	Issued to	Remarks
1	Carbon brush holder (AS# 86 / #76, 65# 74)	200	EA		
2	Jack hammer	200	EA		
3	Pinion (AS# 38, 86# 34 / 65# 31) 200	200	EA		
4	Piston	700	EA		
5	Piston pin	500	EA		
6	Piston ring	1000	EA		
7	Switches	396	EA		

Received by: TRINITY MASHA INVENTORY
 Name & Signature: [Signature]
 Date & Time: 30/11/26

Delivery By: [Signature]
 Name & Signature: _____
 Date & Time: 30/11/26

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
2025/08/05	1/1
PO Number	
PO0000001788	

Supplier:

TAIZHOU EFFTOOL TECHNOLOGY CO.,LTD ZHEJIANG TAIZHOU, ZHEJIANG, CHINA	CHINA
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Supplier Reference:	TAI002
Payment Terms:	30% ADVANCE AND 70% AFTER PRODUCTION

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	SEA
Delivery Date:	2025/12/30

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	JENNY LEE	2025/08/04

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-111	Carbon Brush Holder (95A/86 #76 , 65A #74)	300	EA	1.28	0	0.00	384.00
DRIL-127	Jackhammer (105 Module)	200	EA	94.23	0	0.00	18,846.00
DRIL-132	Pinion (95A #52, 86 #56, 65A #53) (Big)	200	EA	1.96	0	0.00	392.00
DRIL-133	Piston (95A #32, 86 #34, 65A #31)	500	EA	1.19	0	0.00	595.00
DRIL-134	Piston Pin (95A #31, 86 #33, 65A #30)	500	EA	0.20	0	0.00	100.00
DRIL-135	Piston Ring (95A #30, 86 #32, 65A #29)	1000	EA	0.80	0	0.00	800.00
DRIL-139	Switch 105	400	EA	0.82	0	0.00	328.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001788	AMT excl. VAT	21,445.00
	VAT	0.00
	TOTAL (USD)	21,445.00

APPROVED:

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

PR No: PR0008175

EFFTOOL

TAIZHOU EFFTOOL TECHNOLOGY CO.,LTD.

NO.999, FORTUNE AVENUE, LUQIAO DISTRICT, TAIZHOU, ZHEJIANG,CHINA

TEL:0086-576- 80256655 FAX:0086-576-80256656

COMMERCIAL INVOICE








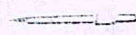

No. BKL25137

FROM: Taizhou,China

DATE: Aug.1st, 2025

TO: Piran Rwanda Ltd

TO: Rwanda

Nos.	Marks&Nos	Factory Model	Customer Model	Picture	Qty(PCS)	Unit Price(FOB YIWU)	Amount(USD)
1	DRIL133	Piston	#105		300	\$1.19	\$357
2	DRIL134	Piston Pin	#105		300	\$0.20	\$60
3	DRIL135	Piston ring	#105		800	\$0.80	\$640
4	DRIL111	Carbon Brush Holder	#105		300	\$1.28	\$384
7	DRIL-127	Jackhammers	#105		200	\$94.23	\$18,846
8	DRIL132	(95A #52, 86, #56; 65A #53)(BigPinion)	#105		200	\$1.96	\$392
9	DRIL-139	Switches ?	#105		400	\$0.82	\$328
1	DRIL123	Pointed Chisels for 105 Jackhammer	#105		2,000	\$2.38	\$4,760
2	DRIL130	Needle bearing NK1820 (95A #35, 86 #38, 65A #34)	#105		100	\$0.93	\$93
		Total			4,600		\$25,860.0

SAY TOTAL US DOLLARS FORTY SEVEN THOUSAND NINE HUNDRED AND SEVEN CENTS TEN ONLY.

PAYMENT TERMS:30% DEPOSITE , 70% BEFORE DELIVERY.
 DELIVERY DATE:ABOUT 45 WORKING DAYS AFTER PAYMENT.
 DELIVER TIME TO YIWU:ABOUT 2-3DAYS.

BANK INFORMATION:

Please be advised the remittance routing of foreign currency and correspondent banks information of BANK Of NINGBO as follows:

Correspondents Bank Name: CITIBANK N.A. NEW YORK NY US

SWIFT address:CITIUS33XXX

Beneficiary Bank: BANK OF NINGBO, TAIZHOU BRANCH

Bank Address: NO. 296-306 DONGHUAN AVE, TAIZHOU, P.R.CHINA, 318000

SWIFT address: BKNBCN2NXXX

Beneficiary Name :Taizhou Efftool Technology Co., Ltd.

Beneficiary A/C No: 88012025000189413