

# GOODS RECEIVED NOTE



No

Purchase Order No: PO-2277  
 Delivery Receipt No: \_\_\_\_\_  
 Invoice No: 19

Reception Date: 20/11/26  
 Supplier Name: Keptative systems  
 Delivery Point: phoenix bh

No	Item Description	Qty	UOM	Issued to	Remarks
1	Pipe for ventilation	10	RA		

Delivery By: John Verinkus  
 Name & Signature: \_\_\_\_\_  
 Date & Time: 20/11/26

Received by: TRINITY MUSHA INVENTORY  
 Name & Signature: John Verinkus  
 Date & Time: 20/11/26

**Trinity Musha Mines Ltd.**

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

**TRINITY**

MUSHA

**Purchase Order**

Date	Page No
2026/02/03	1/1
PO Number	
PO0000002271	

**Supplier:**

KOPERATIVE ICYIZERE-MUSHA MUSHA	RWANDA 0785407817
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Supplier Reference:	KOP001
Payment Terms:	15DAYS AFTER DELIVERY

**Deliver To:**

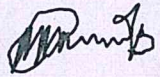
Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND FREIGHT
Delivery Date:	2026/02/03

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	UWICYEZA MELISSA	2026/02/03

*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	PIPE FOR VENTILATION	18	EA	13,000.00	0	35,694.92	234,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002271				AMT excl. VAT		198,305.08	
				VAT		35,694.92	
				TOTAL (RWF)		234,000.00	

APPROVED: 

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

PR No: PR0011635



KOPERATIVE ICYIZERE MUSHA  
EAST RWAMAGANA MUSHA MUSHA  
TEL: 0785407817  
EMAIL: mukelevania@yahoo.fr  
TIN: 103327005



INVOICE TO CASHIER: ADMIN(103327005)

TIN : 102477271

Name : PELLA RWANDA RESOURCES LTD

INVOICE NO : 22

Date : 30-01-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXGRO0000004	UBUDOZI	18	B	13,000	234,000

SDC INFORMATION

Date : 30-01-2026 Time : 11:28:32

SDC ID : SDC010130409

RECEIPT NUMBER : 19/19NS

Internal Data :

RECEIPT NUMBER : 22

Date : 30-01-2026 Time : 11:28:32

MRC : WIS00144488

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Total Rwf	234,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	234,000.00
Total Tax B Rwf	35,694.92