

GOOD RECEIVED NOTE



No. **5550**

Reception Date : 10/11/16 Purchase Order No : 90-2864
Supplier Name : TRINITY parts Delivery Receipt No :
Delivery Point : TRINITY MACHINERY Invoice No : 610

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Crank shaft pin bearing	1			
2	KIT-joint	1			
3	pinion pin	1			
4	Spacers	1			

Received by (Piran Inventory)
Delivery By : Sebastian Name & Signature : Oliver Miyigwa
Name & Signature : _____ Date & Time : 10/11/16
Date & Time : _____

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
2026/01/30	1/1
PO Number	
PO0000002264	

Supplier:

TREMP AUTO PARTS KIGALI NYARUGENGE-MUHIMA	RWANDA 0788501596
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Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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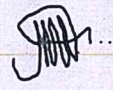
Supplier Reference:	
Payment Terms:	

Freight Terms:	
Delivery Date:	2026/01/29

Order Placed By:	Order Placed With:	Order Placement Date:
		2026/01/30

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
NA	Crankshaft piece bearings (Coussinet de pallie)	1	Set	94,400.00	0	14,400.00	94,400.00
NA	Kit Joint	1	PC	354,000.00	0	54,000.00	354,000.00
NA	Piston piece bearings (Coussinet de bier)	1	Set	70,800.00	0	10,800.00	70,800.00
NA	Segments	1	Set	295,000.00	0	45,000.00	295,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002264						AMT excl. VAT	690,000.00
						VAT	124,200.00
						TOTAL (RWF)	814,200.00

APPROVED: 

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

PR No: PR0011600



TREMP AUTO PARTS LTD
 KIGALI CITY NYARUGENGA PROVINCE RWANDA
 A

TEL: 0788501596
 EMAIL: trempauto@trempauto.rw

TIN: 10674R353
 CASHIER: ADRIAN (06740353)

CLIENT TIN: 102477271
 CLIENT NAME: PETER RWANDA RESOURCES LTD

KAT 102471
 AEZNTX00000351 354,000.00x1 354,000.000 18%
 segment
 AEZNTX00000348 295,000.00x1 295,000.000 18%
 cousinnet de biell
 AEZNTX00000350 70,000.00x1 70,000.000 18%
 cousinnet de pallie
 AEZNTX00000349 94,400.00x1 94,400.000 18%

TOTAL 814,200.00
 TOTAL A EX 0.00
 TOTAL B-18% 814,200.00
 TOTAL TAX-B 124,200.00
 TOTAL TAX 124,200.00
 CASH 814,200.00

ITLM NUMBER : 4

SDC INFORMATION
 DATE: 09-02-2026 Time: 15:30:37
 SDC ID: SDC010019292
 RECEIPT NUMBER : 610/010105
 Internal Data :
 UIC2L VSHIT FNRG Z5CE 034P A300-K4
 Receipt Signature :
 UJGV-QZNM-IZT H56C

RECEIPT NUMBER : 612
 DATE: 09-02-2026 Time: 15:30:37
 MRC: WFS00020302