

GOOD RECEIVED NOTE



No 5051

Reception Date: 20/2/26
Supplier Name: USHINDI Company
Delivery Point: main-1 store

Purchase Order No: 90-2009
Delivery Receipt:
Invoice No: 269

No.	Item Description	Qty	UOM	Issued To	Remarks
1	Chain for chainsaw	3	EA		
2	Sharpening file	2	EA		
3	Sprocket	3	EA		
		1			

Delivery by: Sebastian R.
Name & Signature: 20/2/26
Date & Time:

Received by (Trinity MUSA):
Name & Signature: Elizabeth M. MUMMENI
Date & Time: 20/2/26
Security Name & Sign: Amar MUSA



USHINDI COMPANY Ltd
 KIGALI CITY GASABO GISOZI GISOZI,GASABO
 TEL: 0782395229
 EMAIL: tec2199@gmail.com
 TIN: 125839053



INVOICE TO CASHIER: USHINDI COMPANY Ltd(125839053)

INVOICE NO : 273

TIN : 102477271

Name : PELLA RWANDA RESOURCES LTD

Date : 20-02-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000087	NOSE SPROCKET	3	B	45,000	135,000
RW2NTXNOX0000062	FIRE ROUND	2	B	4,000	8,000
RW2NTXNOX0000063	CHAIN	3	B	45,000	135,000

SDC INFORMATION

Date : 20-02-2026 Time : 12:28:50
 SDC ID : SDC010119570
 RECEIPT NUMBER : 268/268NS
 Internal Data :
 RECEIPT NUMBER : 273
 Date : 20-02-2026 Time : 12:28:50
 MRC : WIS00132379
 Powered by EBM v2



Total Rwf	278,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	278,000.00
Total Tax B Rwf	42,406.78
Total Tax Rwf	42,406.78

Received by Elisabeth
 MUKAMENIMANA

AP (main store) D'Amour HARURITE

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
2026/02/17	1/1
PO Number	
PO0000002309	

Supplier:

USHINDI COMPANY LTD	RWANDA
KIGALI	0782395229
KIGALI	
GASABO	

Supplier Reference:	USH002
Payment Terms:	15DAYS AFTER DELIVERY AND INVOICING

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND FREIGHT
Delivery Date:	2026/02/20

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	HABIYAKARE PHILBERT	2026/02/16

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	chain for chain saw	3	EA	45,000.00	0	20,593.22	135,000.00
NA	sharpening file	2	EA	4,000.00	0	1,220.34	8,000.00
NA	sprocket	3	EA	45,000.00	0	20,593.22	135,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002309						AMT excl. VAT	235,593.22
						VAT	42,406.78
						TOTAL (RWF)	278,000.00

APPROVED:

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

PR No: PR0011990