

GOOD RECEIVED NOTE



No 5055

Purchase Order No: PO-2334
Delivery Receipt: _____
Invoice No: 10230

Reception Date: 24/2/26
Supplier Name: AVATO Trading
Delivery Point: Trinity parkhomy

No.	Item Description	Qty	UOM	Issued To	Remarks
1	Multimeter	1	PS		
2	Side Cutter	2	PS		
3	Large Hammer (kg)	1	PS		
4	Slide Hammer (2kg)	1	PS		
5	Slide Hammer (5kg)	1	PS		
6	Socket Spanner (10-32)	1	PS		
7	Spanner (13)	3	PS		
8	Star Slawt driver	3	PS		
9	Star Slawt driver	3	PS		

Received by (Trinity Masha):
 Name & Signature: MUSAUWA Samuel
 Date & Time: 24/2/26
 Security Name & Sign: NIAAOK

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
2026/02/23	1/2
PO Number	
PO0000002334	

Supplier:

AVATA TRADING LTD	RWANDA
KIGALI	0788565590
KIGALI	
GASABO	

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District

Supplier Reference:	AVA001
Payment Terms:	15 DAYS AFTER DELIVERY AND INVOICING

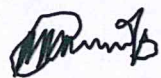
Freight Terms:	LAND
Delivery Date:	2026/02/27

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	IRENE NDAYISABA	2026/02/23

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	Multimeter	1	pcs	70,000.00	0	10,677.97	70,000.00
NA	Side cutter	2	pcs	8,000.00	0	2,440.68	16,000.00
NA	Sluge hammer (1kg)	1	pcs	6,500.00	0	991.53	6,500.00
NA	SLuge hammer(3kg)	1	pcs	19,500.00	0	2,974.58	19,500.00
NA	Sluge hammer(5kg)	1	pcs	32,500.00	0	4,957.63	32,500.00
NA	Socket spanners(10-32)mm	1	set	62,000.00	0	9,457.63	62,000.00
NA	Spanner (13)	3	pcs	2,000.00	0	915.25	6,000.00
NA	Star scewr driver (10x20)mm	3	pcs	6,000.00	0	2,745.76	18,000.00
NA	Star screw driver (8x15)mm	3	pcs	6,000.00	0	2,745.76	18,000.00
NA	Welding cable (diameter 16mm)	20	m	6,000.00	0	18,305.08	120,000.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002334	AMT excl. VAT	312,288.13
	VAT	56,211.87
	TOTAL (RWF)	368,500.00

APPROVED: 

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



AVATA TRADING Ltd
 KIGALI CITY GASABO GISOZI GISOZI - GASABO - KIGALI CITY
 TEL: 0788568442
 EMAIL: nzabona02@yahoo.fr
 TIN: 102544273



INVOICE TO CASHIER: 102544273(102544273)

INVOICE NO : 10343

TIN : 102477271

Name : TRINITY MUSHA MINES LTD

Date : 24-02-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2NTXU0001543	MULTIMETER	1	B	70,000	70,000
CN2NTXNOX0000788	PLIER	2	B	8,000	16,000
RW2NTXU0000121	HAMMER 1.5KG	1	B	6,500	6,500
RW2NTXNOX0000823	HAMMER STONE	1	B	19,500	19,500
CN2NTXNOX0000744	HAMMER MASONRY	1	B	32,500	32,500
RW2NTX4BX0000011	Socket Set	1	B	62,000	62,000
CN2NTXNOX0001589	SPANNERS	3	B	2,000	6,000
CN2NTXU0000036	SCREW DRIVER	3	B	6,000	18,000
CN2NTXU0001522	SCREW DRIVER SET	3	B	6,000	18,000
RW2NTXNOX0000003	CABLE	20	B	6,000	120,000

SDC INFORMATION

 Date : 24-02-2026 Time : 12:30:37
 SDC ID : SDC010006904
 RECEIPT NUMBER : 10230/10230NS
 Internal Data :
 RECEIPT NUMBER : 10343
 Date : 24-02-2026 Time : 12:30:37
 MRC : WIS00007427
 Powered by EBM v2



Total Rwf	368,500.00
Total A-EX Rwf	0.00
Total B-18% Rwf	368,500.00
Total Tax B Rwf	56,211.87
Total Tax Rwf	56,211.87