

**GOOD RECEIVED NOTE**



**No 5057**

Reception Date: 24/12/2016  
 Supplier Name: AVATA Trading  
 Delivery Point: Trinity masha mafine

Purchase Order No: \_\_\_\_\_  
 Delivery Receipt: 90-2340  
 Invoice No: 10119

No.	Item Description	Qty	UOM	Issued To	Remarks
1	Concrete drill bit (diameter 10mm)	2	ps		
2	Concrete drill bit (diameter 12mm)	2	ps		
3	Concrete drill bit (diameter 16mm)	2	ps		
4	Cutting nozzle (8-23)	2	set		
5	flash back cutter	1	set		
6	Nozzle - Clear	1	set		
7	Pipe branch	1	set		
	Spark lighter	1	set		

Delivery by:  
 Name & Signature: Masha R Mwa  
 Date & Time: 24/12/2016

Received by (Trinity Masha):  
 Name & Signature: MUNGUJIKO Samuel  
 Date & Time: 24/12/2016  
 Security Name & Sign: JANOR

**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	1/1
PO Number	
PO0000002340	

**Supplier:**

AVATA TRADING LTD	RWANDA
KIGALI	0788565590
KIGALI	
GASABO	

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

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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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	Concrete drill bit ( diameter 10mm)	2	pcs	3,000.00	0	915.25	6,000.00
NA	Concrete drill bit ( diameter 12mm)	2	pcs	5,000.00	0	1,525.42	10,000.00
NA	Concrete drill bit ( diameter 16mm)	2	pcs	10,000.00	0	3,050.85	20,000.00
NA	Cutting nozzle ( 8-23)	1	set	35,000.00	0	5,338.98	35,000.00
NA	Flash back arrestor	1	set	30,000.00	0	4,576.27	30,000.00
NA	Nozzle cleaner	1	set	30,000.00	0	4,576.27	30,000.00
NA	Pipe wrench( 63)	1	pcs	50,000.00	0	7,627.12	50,000.00
NA	Spark lighter	1	set	30,000.00	0	4,576.27	30,000.00

<b>Packaging to be labelled:</b> <b>TRINITY MUSHA MINES Ltd</b> <b>MUSHA SECTOR</b> <b>RWAMAGANA DISTRICT</b> <b>PO0000002340</b>	AMT excl. VAT	178,813.57
	VAT	32,186.43
	<b>TOTAL (RWF)</b>	<b>211,000.00</b>

APPROVED: 

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

PR No: PR0011822



**TOOLS & EQUIPMENTS • M&G ITEMS • SAFETY ITEMS**

(+250) 788 565 590 | (+250)788 305 811 | (+250) 788 568 442

**PRUCHASER**

TRINITY MUSHA MINES LTD

**VENDOR**

Avata Trading Ltd  
 Tin 102544273  
 Gasabo, Gisozi  
 Phone : +250 788305811  
[avataltd@gmail.com](mailto:avataltd@gmail.com)  
 Bank Details 000044-00407647-02  
 Bank Name BK

**DELIVERY NOTE PO000002340**

NO	Item Title	Unit	Qnties	REMARK
1	Concrete drill bit 10mm	pcs	2	
2	Concrete drill bit 12mm	pcs	2	
3	Concrete drill bit 16mm	pcs	2	
4	Cutting Nozzle (8-23)	Set	1	
5	Flash Back Arrestor	Set	1	
6	Nozzle Cleaner	Set	1	
7	Pipe Wrench 63	pcs	1	
8	Spark Lighter	Set	1	
9				
11				
12				

AVATA Trading Ltd

Managing Director

NDAYISENGA Irene  
 AVATA Trading Ltd

TIN: 102544273  
 TEL: 0788305811  
 Email: avataltd@gmail.com

FOR TRINITY MUSHA

NAME: .....  
 TEL : .....  
 DATE: .....  
 SIGNATURE : .....



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 : 10342

TIN : 102477271

Name : TRINITY MUSHA MINES LTD

Date : 24-02-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000023	CONCRETE DRILL BIT 10mm	2	B	3,000	6,000
RW2NTXNOX0000016	CONCRETE DRILL BIT 12MM	2	B	5,000	10,000
CN2NTXNOX0001593	CONCRETE DRILL BIT	2	B	10,000	20,000
CN2NTXU0001730	Cutting Tip	1	B	35,000	35,000
CN2NTXU0001739	Flash Back Arrestor	1	B	30,000	30,000
CN2NTXU0001648	NOZZLE	1	B	30,000	30,000
CN2NTXNOX0000807	Pipe wrench	1	B	50,000	50,000
CN2NTXU0001871	GAS RIGHTER	1	B	30,000	30,000

SDC INFORMATION

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Date : 24-02-2026 Time : 12:11:55  
SDC ID : SDC010006904  
RECEIPT NUMBER : 10229/10229NS  
Internal Data :  
RECEIPT NUMBER : 10342  
Date : 24-02-2026 Time : 12:11:55  
MRC : WIS00007427  
Powered by EBM v2



Total Rwf	211,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	211,000.00
Total Tax B Rwf	32,186.43
Total Tax Rwf	32,186.43