

GOOD RECEIVED NOTE



No **5058**

Purchase Order No: 70-8303
 Delivery Receipt: _____
 Invoice No: 10234

Reception Date: 24/2/26
 Supplier Name: Avata trading
 Delivery Point: Trinity musha mix

No.	Item Description	Qty	UOM	Issued To	Remarks
1	Allen Key Socket Wrench	1	set		
2	Flash Spews chider	3	ps		
3	grip plier (stream)	1	ps		
4	grip pliers	3	ps		
5	Socket spanners (18-16mm)	1	set		
6	Spanner (14)	3	ps		
7	Spanner (19)	3	ps		
8	Spanner (16)	3	ps		
9	Spanner (17)	3	ps		
10	Wire brushes	3	ps		

Delivery by: _____
 Name & Signature: Joseph R. M. [Signature]
 Date & Time: 24/2/26
 Received by (Trinity Musha): _____
 Name & Signature: MUNGUUO Samu [Signature]
 Date & Time: 24/02/2026
 Security Name & Sign: DIA MORA [Signature]

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
2026/02/16	1/2
PO Number	
PO0000002303	

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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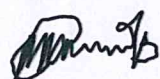
Freight Terms:	LAND
Delivery Date:	2026/02/16

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	IRENE NDAYISABA	2026/02/12

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	allen key socket wrench	1	set	80,000.00	0	12,203.39	80,000.00
NA	flat screw driver (6x15)mm	3	pcs	6,000.00	0	2,745.76	18,000.00
NA	grip plier (250mm)	1	pcs	15,000.00	0	2,288.14	15,000.00
NA	pliers	3	pcs	8,000.00	0	3,661.02	24,000.00
NA	socket spanners(12-46)mm	1	set	62,000.00	0	9,457.63	62,000.00
NA	spanner (14)	3	pcs	2,500.00	0	1,144.07	7,500.00
NA	spanner (19)	3	pcs	4,000.00	0	1,830.51	12,000.00
NA	spanner (16)	3	pcs	3,000.00	0	1,372.88	9,000.00
NA	spanner (17)	3	pcs	3,500.00	0	1,601.69	10,500.00
NA	Wire brushes	5	pcs	2,500.00	0	1,906.78	12,500.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002303	AMT excl. VAT	212,288.13
	VAT	38,211.87
	TOTAL (RWF)	250,500.00

APPROVED: 

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



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
Bank Details 000044-00407647-02
Bank Name BK

DELIVERY NOTE PO000002303

NO	Item Title	Unit	Qnties	REAMARK
1	Allen Key Socket Wrench	set	1	
2	Flat Screw Driver	Pcs	3	
3	Grip Plier 250MM	Pcs	1	
4	Combination Pliers	Pcs	3	
5	Socket Spanners 8-32mm	Set	1	
6	Spanner 14mm	Pcs	3	
7	Spanner 19mm	Pcs	3	
8	Spanner 16mm	Pcs	3	
9	Spanner 17mm	Pcs	3	
11	Wire Brush	Pcs	3	
12				

AVATA Trading Ltd
Managing Director
NDAYISENKA Irene

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 : 10341

TIN : 102477271

Name : TRINITY MUSHA MINES LTD

Date : 24-02-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTX4BX000011	Socket Set	1	B	80,000	80,000
CN2NTXU0000036	SCREW DRIVER	3	B	6,000	18,000
CN2NTXNOX0000761	PLIER 9 ''(pruning bypass9)	1	B	15,000	15,000
CN2NTXNOX0000788	PLIER	3	B	8,000	24,000
RW2BZXU0000002	SOCKET	1	B	62,000	62,000
CN2NTXNOX0001589	SPANNERS	3	B	2,500	7,500
CN2NTXU0001516	Spanner 19mm	3	B	4,000	12,000
CN2NTXU0001489	Spanner	3	B	3,000	9,000
CN2NTXU0001677	BRUSHES	5	B	2,500	12,500
CN2NTXNOX0000739	SPANER COMBINATION CROME	3	B	3,500	10,500

SDC INFORMATION

 Date : 24-02-2026 Time : 12:35:18
 SDC ID : SDC010006904
 RECEIPT NUMBER : 10231/10231NS
 Internal Data :
 RECEIPT NUMBER : 10341
 Date : 24-02-2026 Time : 12:35:18
 MRC : WIS00007427
 Powered by EBM v2



Total Rwf	250,500.00
Total A-EX Rwf	0.00
Total B-18% Rwf	250,500.00
Total Tax B Rwf	38,211.87
Total Tax Rwf	38,211.87