



KBI LTD

KK 15 RD 19
TEL : 0788303113
EMAIL : fonsker@hotmail.com
TIN : 102473512



INVOICE TO

TIN : 102477271
Name : PIRAN RWANDA

INVOICE N° : 19049

Date: 11/03/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
BE1BAXBAX0000002	ROULEMENT/ PALIER ET ACCESSOIRES	2	B	93,256.33	186,512.65

SDC INFORMATION

Date: 11/03/2024 11:36:49
SDC ID : SDC007004409
RECEIPT NUMBER : 19047/19047 NS
Internal Data: IEA4-535M-7VH2-T4ST-I4IW-U4K7-WI
Receipt Signature: ZRNR-KEM3-23X4-KBAF

RECEIPT NUMBER: 19049
Date : 11/03/2024 11:36:49
MRC : WIS01004389

Total Rwf	186,512.65
Total A-EX Rwf	0.00
Total B-18% Rwf	186,512.65
Total Tax B Rwf	28,451.08
Total Tax Rwf	28,451.08

Trinity Musha Mines Ltd

Musha Sector, Rwamagana District.
 P.o. Box 3824
 Tin No: 102477271
 Contact: +250 788 515 039
 Rwanda



PURCHASE ORDER

Date Mar 04, 2024	Page 1
Purchase Order Number PO0000000715	

Supplier:

KIGALI BEARING IMPORT LTD
 Kicukiro
 KIGALI CITY, KICUKIRO
 RWANDA

Deliver To:

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

Purchase Order placed by: JNKUSI with KBi001 on Mar 04, 2024

Supplier Reference: 651 QUOTATION

Freight Terms _____

Payment Terms: 30D

Delivery Date: _____

Ship to location: Trinity Musha Mines Ltd - Main Store

PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY MUSA MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST.

Item Number (Internal only)	Description	Qty	UOM	Unit Price RWF	Disc RWF	VAT	Extended Price RWF
N/A	BEARING MCB 211 FOR PROCESSING	2	EA	93,256.00		28,450.98	186,512.00
					AMT excl. VAT		158,061.02
					VAT		28,450.98
					TOTAL	RWF	186,512.00

BUYER: *Joseline NUSI*
 REVIEWED BY: *Sebastian R*
 APPROVED: _____
 Trinity Musha Mines Ltd

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

TIN: 102477271
 musha@trinity-metals.com

PR NO. 651 QUOTATION

GOOD RECEIVED NOTE



No **2670**

Reception Date : 11/3/24

Purchase Order No : PO-715

Supplier Name : Kigali bearing import

Delivery Receipt No : _____

Delivery Point : Musha mine store

Invoice No : 19047

No.	Item Description	Qty	UOM	Issued to	Remarks
A	Bearing mcs 211 for Producing	2	ps		

Delivery By : Sebastian R. [Signature]

Received by (Piran Inventory) : elizabeth mutua

Date & Time : 11/3/24

Date & Time : 11/3/24
[Signature]