



# GUANGZHOU 247 INTERNATIONAL TRADING CO.,LTD

Add: Room 809, South tower C, Zhongzhou zhongxin Mansion,  
Pazhou, Haizhu District, Guangzhou, China

Website: www.jandj247.en.alibaba.com Email: Lindawang@gz247.com


Tel: 86-20-8963-7680/ 22235352 Mob: 86-13560287247 Fax: 86-20-22235352

## Proforma Invoice

Buyer: TRINITY MUSHA MINES LTD  
ADD: Rwanda

S/C NO.: JJ24-0614-01  
P/O NO.: JJ24-0614-01  
DATE: 2024/6/14  
AT: Guangzhou

We hereby confirm having sold to you the following goods on terms and conditions as specified below:

guangzhou price									
No.	Product picture	product name	Description	Packing	Total Quantity		Unit Price		Total Amt.
1		Dust Mask	Gray color, with valve	300pcs/ctn	42000	pcss	\$0.285	pcs	\$11,970
<b>Total:</b>									<b>\$11,970</b>

- 1) Packing : IN EXPORT CARTON
- 2) Shipment : about 15 days upon receipt of buyer's deposit & all other details about the packing.
- 3) Destination : from factory TO Guangzhou cargo
- 4) Payment : 30% deposit and 70% balance payment BEFORE SHIPMENT.
- 5) Partial shipment and transshipment should be allowed.
- 6) Insurance: [X] TO BE COVERED BY BUYER
- 7) Bank transfer account:

Beneficiary's Bank Name :HSBC Hong Kong  
Beneficiary Bank Address : 1 Queen's Road Central, Hong Kong  
SWIFT: HSBCHKHHHKH  
Beneficiary: GUANGZHOU 247 INTL TRADING CO.,LTD  
A/c no.: 038 520656 838



Confirmed by Buyers:

Sellers : Guangzhou 247 International Trading Co.,Ltd

PO-4932

**TRINITY METALS LIMITED  
SUPPLY CHAIN  
SOLE SUPPLIER MOTIVATION / BID WAIVER FORM**

**In compliance to the FIN 01: DELEGATION OF AUTHORITIES POLICY**

- All Purchase Orders >\$ 500 must be supported by 3 quotes obtained through the tender process by the Supply Chain Department.
- All exceptions to the tender 3 quote Procurement process will be subject to a written Deviation Request, being in the form of a Bid Waiver Motivation/Sole Supplier Motivation.
- A **Bid Waiver Motivation** should be completed in instances where there are other potential suppliers, but sound reasons exist not to go out on tender to multiple potential bidders, before selecting the final supplier.
- A **Sole Supplier Motivation** shall be used only in instances where there is no other supplier providing the required product(s) and/or service(s).

**SOLE SUPPLIER MOTIVATION**

**BID WAIVER MOTIVATION**

(Tick the appropriate box)

Discipline/Department:

Aminah Duteh / Steel	
Contact person: Duteh Aminah	Tel. no.:

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	PPE's
Background information	
Scope of service(s) or product(s) required	Personal Protective Equipment for workers
Details of recommended supplier	Gvaughan manufacturing for PPE's
Motivation for recommending this supplier	This is the main manufacturer for PPE's with lower prices
Estimated Value/Budget and Cost	USD 2103
What other Mine/Mines are using this service(s)/ product(s)?	ETI & Rutango mines
Additional information	

We the undersigned do hereby declare that:

Neither I, nor any members of my family are directly or indirectly employed; directors of the company; members of close corporation or share in partnership or joint venture with the supplier referred to in this motivation.

All Sole Supplier Motivations/ Bid Waiver Motivations must be signed off in terms of the Delegation of Authority (DOA).

**Summary Table of Authorisation –Budgeted Requisitions**

Value	Authorisation
\$500 to \$50 000	Manager, General Manager
\$50 001 to \$100 000	Manager, General Manager, COO
\$100 001 to \$400 000	Manager, General Manager, COO & CEO
\$400 001	Manager, General Manager, COO, CEO and Board

G. Ubert H

Name

GM

Designation

[Signature]

Signature

11.01.2023

Date

Wend JENATON

Name

GM

Designation

[Signature]

Signature

[Blank]

Date

Motivation supported

B. Lehto Payer

Group Procurement Superintendent

11/01/2023

Date

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

[Blank]

Name

[Blank]

Designation

[Blank]

Signature

[Blank]

Date

[Blank]

> \$ 5 000 Group Supply Chain Manager

[Blank]

Date