



RECEPTION SLIP

No: 0079

Receipt Date: 17/07/2024

Purchase Order No: TRINITY

Invoice No: MUSA

Supplier: _____

Part No/Serial No	Item Description	Unit of Measure	Unit Cost (w/VAT)	Qty Received	Qty Issued	Ext Cost Issued
	- SUPERPOWER			3000	Kgs	NEW STOCK EXP: 04/10/2024
	- Amm-nitrate			5100	Kgs	NEW STOCK EXP: 05/2025
Stock BALANCE						
	Dynamite	3000		Kgs		
	Nitrate	5100		Kgs		
	Electric deto	400		Pcs		
	Combido	4680		Pcs		


TOTAL COST

RECEIVED (STORES)	ISSUED (STORES)	RECEIVED (USER/REQUESTOR)
Date: 17/7/2024	Date:	Date:
Name: NDAYISABA REVEREN	Name:	Name:
Signature:	Signature:	Signature:



NITRO CHEMICALS LTD.

COMMERCIAL INVOICE

CONSIGNOR NITRO CHEMICALS LTD. P.O. BOX 17897-00500, NAIROBI - KENYA. TEL : +254 20 651317		INVOICE NO EXP00517 01/07/2024 Other Ref REF RWA/020/EXP/2024			
CONSIGNEE TRINITY MUSHA MINES LTD KIGALI, RWANDA					
Mode of Transport : By road VEHICLE NO ; KDB 078 Q Place of Loading : Nairobi, Kenya Exit point: Malaba Place of Discharge: Rutongo Stores, Rwanda		Terms of Payment : 100% Payment in Advance Shipment : July 2024			
Item	Description of Goods	Quantity	Unit	Rate (USD)	Amount (USD)
1	Ammonium Nitrate	5,100	Kgs	1.50	7,650
					7,650
	Freight from Nairobi - Rutongo Stores & Escorts/ Clearing on Kenya and Uganda side				2,250
					9,900
Declaration : We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.		Signature : 		NITRO CHEMICALS LIMITED P. O. Box 17897 - 00500 NAIROBI, KENYA	



NITRO CHEMICALS LTD.

PACKING LIST

Date: 01st July 2024

Exporter:

NITRO CHEMICALS LTD

P.O.BOX 17897-00500

NAIROBI, KENYA.

Consignee:

TRINITY MUSHA MINES LTD

KIGALI, RWANDA.

TRUCK NO: KDB 078 Q


NO	NO OF PKGS	DESCRIPTION OF GOODS	QUANTITY	GWT (KGS)	NWT(KGS)
1	120 CASES	Gelignite 25mm (Superpower)	3,000 Kgs	3,120 Kgs	3,000 Kgs
2	102 BAGS	Ammonium Nitrate (50KGS BAG)	5,100 Kgs	5,131 Kgs	5,100 Kgs

NITRO CHEMICALS LIMITED
P. O. Box 17897 - 00500
NAIROBI, KENYA



NITRO CHEMICALS LTD.

COMMERCIAL INVOICE

<u>CONSIGNOR</u>					
NITRO CHEMICALS LTD. P.O. BOX 17897-00500, NAIROBI - KENYA TEL: +254 20 651317		INVOICE NO EXP00516 01/07/2024 Other Ref. REF: RWA/020/EXP/2024			
<u>CONSIGNEE</u>					
TRINITY MUSHA MINES LTD KIGALI, RWANDA					
Mode of Transport : By road VEHICLE NO.: KDB 078 Q Place of Loading : Nairobi, Kenya Exit point: Malaba Place of Discharge: Rutongo Stores, Rwanda		Terms of Payment 100% Payment in Advance Shipment : July 2024			
Item	Description of Goods	Quantity	Unit	Rate (USD)	Amount (USD)
1	Gelignite 25mm (Superpower)	3,000	Kgs	3.20	9,600
					9,600
	Freight from Nairobi - Rutongo Stores & Escorts/ Clearing on Kenya and Uganda side				2,250
					11,850
Declaration : We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.					
					NITRO CHEMICALS LIMITED P. O. Box 17897 - 00500 NAIROBI, KENYA 
Signature :					