

RECEIPT NUMBER: 14:16:25
 Date: 23/07/2024
 MRC: WISDLO3538
 End of Legal Receipt



SDC INFORMATION
 Date: 23/07/2024 Time: 14:16:25
 SDC ID: SDC007068484
 Internal Data: 1494/1494 NS
 RECEIPT NUMBER: 1494/1494 NS
 Signature: 512U-735X-KPFC-2XRD-TLGF-UP4I-E4
 Receipt: XZD4-GMDV-0628-BNCP

ITEMS NUMBER	CASH
9,765,940.00	18
9,765,940.00	
1,489,719.69	
1,489,719.69	
9,765,940.00	
0.00	
9,765,940.00	
197,980.00 x 2	
RW2BXXU0000021	
WINDOW REGULATOR	
89,400.00 x 1	
RW2BXXU0000012	
TIMING BELT	
106,200.00 x 2	
RW2BXXU0000023	
BRAKE CALIPER	
47,200.00 x 1	
RW2BXXU0000003	
FILTER OIL	
394,300.00 x 6	
RW2BXXU0000015	
NOZZLE SET	
33,400.00 x 1	
RW2BXXU0000001	
PIPE SUB-ASSY	
867,000.00 x 1	
RW2BXXU0000016	
PUMP ASSY	
38,940.00 x 6	
RW2BXXU0000036	
PLUGS	
141,600.00 x 1	
RW2BXXU0000020	
GASKET KIT ENGINE	
17,730.00 x 2	
RW2BXXU0000055	
handles	
8,000.00 x 3	
RW2BXXU0000034	
BOLTS	
3,500,000.00 x 1	
RW2BXXU0000024	
CYLINDER HEAD	
26,500.00 x 6	
RW2BXXU0000002	
BEARING CONNECTING ROD	
78,780.00 x 1	
RW2BXXU0000022	
CYLINDER ASSY MASTER	
240,500.00 x 1	
RW2BXXU0000008	
BRAKE PAD	
271,400.00 x 1	
RW2BXXU0000003	
CYLINDER SUB-ASSY	
70,800.00 x 3	
RW2BXXU0000019	
BELT SET, V	
858,000.00 x 1	
RW2BXXU0000018	
ALTERNATOR ASSY	

WELCOME TO OUR SHOP
 FIRST WINNER SPARE PARTS LTD
 GATSATA, GASSABO, KIGALI CITY
 TEL: 0788850707
 EMAIL: kamaligeddo2018@gmail.com
 TIN: 103694470
 CLIENT TIN: 102477271
 CLIENT NAME: PELLA RWANDA RESOURK

Purchase Order

Trinity MUSA Mines Ltd.
 MUSA Sector, Rwamagana District.
 P.O. Box 3824
 Tin No: 10247271
 Contact: +250 788 515 039
 Rwanda

Supplier:
 FIRST WINNER SPARE PARTS
 RWANDA
 0788850707
 KIGALI
 KIGALI
 KIGALI
 GATSATA

Supplier Reference: PROFORMA 299

Payment Terms: CASH ON DELIVERY

Deliver To:
 Trinity MUSA Mines Ltd - Main Store
 MUSA Sector, Rwamagana District

Freight Terms: LAND

Delivery Date: 2024/07/10

Order Placed By: JANVIER	Order Placed With: KAMALI	Order Placement Date: 2024/06/27
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PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY MUSA MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST

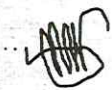
Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
NA	alternator	1		858,000.00	0	130,881.36	858,000.00
NA	belts	3		70,800.00	0	32,400.00	212,400.00
NA	brake master cylinder	1		271,400.00	0	41,400.00	271,400.00
NA	brake pads	1		240,500.00	0	36,686.44	240,500.00
NA	clutch master cylinder	1		78,780.00	0	12,017.29	78,780.00
NA	connecting rod piece-bearings	1		159,000.00	0	24,254.24	159,000.00
NA	cylinder head	1		3,500,000.00	0	533,898.31	3,500,000.00
NA	cylinder head bolts	3		8,000.00	0	3,661.02	24,000.00
NA	door openers	2		17,730.00	0	5,409.15	35,460.00
NA	gasket kit	1		141,600.00	0	21,600.00	141,600.00
NA	glow plugs	6		38,940.00	0	35,640.00	233,640.00
NA	hydraulic pump	1		867,000.00	0	132,254.24	867,000.00
NA	injector pipe	1		33,400.00	0	5,094.92	33,400.00
NA	injectors nozzles	6		394,300.00	0	360,884.75	2,365,800.00
NA	oil filter	1		47,200.00	0	7,200.00	47,200.00
NA	shoe brake pads	2		106,200.00	0	32,400.00	212,400.00
NA	timing belts	2		44,700.00	0	13,637.29	89,400.00

Date	2024/06/28
Page No	2/2
PO Number	PO0000001014

Purchase Order

Trinity MUSA Mines Ltd.
 MUSA Sector, Rwamagana
 District.
 P.o. Box 3824
 TIn No: 102472271
 Contact: +250 788 515 039
 Rwanda

NA	Window glass machines	2	197,980.0	0	60,400.68	395,960.00
Packaging to be labelled:			AMT excl. VAT	VAT	TOTAL (RWF)	
TRINITY MUSA MINES Ltd			8,276,220.31	1,489,719.69	9,765,940.00	
MUSA SECTOR						
RWAMAGANA DISTRICT						
PO0000001014						

BUYER:	REVIEWED BY:	APPROVED:
		

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

PR No: PR0001019

GOOD RECEIVED NOTE

No. **5200**



Reception Date: 17/07/24

Supplier Name: First & Sons Spare parts

Delivery Receipt No: 1494

Invoice No: 1494

Purchase Order No: PO-1024

Issued to: 1494

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Packet VST	1	pc		
2	plastic cups	6	pcs		
3	plastic cups	1	pc		
4	ink rollers	1	pc		
5	ink rollers	1	pc		
6	oil filter	1	pc		
7	timing belts	2	pcs		
8	shovel belt pads	2	pcs		
9	winches photo machines	2	pcs		

Delivery By: _____

Name & Signature: Mkud Gwanda

Date & Time: 17/07/24

Received by (Piran Inventory): _____

Name & Signature: M. M. M. M. M.
Date & Time: 17/07/24

GOOD RECEIVED NOTE

No. **5199**



Reception Date: 12/07/20

Purchase Order No: PO-1024

Supplier Name: First Engineer Spare parts

Delivery Receipt No: 1494

Delivery Point: _____

Invoice No: _____

Received by (Piran Inventory)

Delivery By:

Name & Signature: Muhammad

Name & Signature: Muhammad

Date & Time: 12/07/20

Date & Time: 12/07/20

No.	Item Description	Qty	UOM	Issued to	Remarks
1.	Water pump	1			
2.	Belts	3			
3.	Water pump cylinder	1			
4.	Water pump	1			
5.	Control water cylinder	1			
6.	Control valve and water pump	1			
7.	Cylinder head	1			
8.	Cylinder head bolts	3			
9.	Water pump	1			