

Welcome to our shop  
FIRST WINNER SPARE PARTS LTD  
GATSATA, GASABO, KIGALI CITY  
TEL : 0788850707  
EMAIL : kamati@gedeo20118@gmail.com  
TIN : 103694470

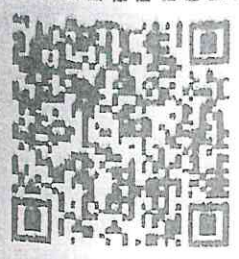
CLIENT NAME: PELLA RWANDA RESOURC  
CLIENT TIN: 10247271

ETRA SEAL PRODUCT  
RW2BXXU0000025 2,000.00 x 50  
TIRE VALVE  
RW2BXXU0000007 2,000.00 x 100  
200,000.00 B

TOTAL 300,000.00  
TOTAL A-EX 300,000.00  
TOTAL B-18% 0.00  
TOTAL TAX B 300,000.00  
TOTAL TAX 45,762.71  
TOTAL TAX 45,762.71  
CASH 300,000.00  
ITEMS NUMBER 2

SDC INFORMATION

Date : 23/07/2024 Time: 14:43:48  
SDC ID: SDC007068484 NS  
RECEIPT NUMBER: 1495/1495 NS  
Internal Data: ZDM2-POV2-K6U-WK6H-QJ57-ZYPH-5Y  
Receipt Signature: MYEU-3HRI-J7FG-SYLL



RECEIPT NUMBER: 1632  
Date : 23/07/2024 Time: 14:43:48  
MRC : WISO1035538

End of Legal Receipt

Date	2024/07/10	Page No	1/1
PO Number	P0000001032		

## Purchase Order

Trinity MUSA Mines Ltd.  
Musha 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:		FIRST WINNER	
Payment Terms:		COD	
Order Placed By:		Order Placed With:	
SEBA		NIKUZE	
Order Placed Date:		2024/07/10	
Delivery Date:		2024/07/11	
Freight Terms:		FREE DELIVERY	
Deliver To: Trinity MUSA Mines Ltd - Main Store Musha Sector, Rwamagana District			

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	Tires punthers	1		100,000.00	0	15,254.24	100,000.00
NA	Tires valves	100		2,000.00	0	30,508.48	200,000.00

Packaging to be labelled: TRINITY MUSA MINES Ltd MUSA SECTOR RWAMAGANA DISTRICT P0000001032		AMT excl. VAT	254,237.28
		VAT	45,762.72
		TOTAL (RWF)	300,000.00

BUYER:	REVIEWED BY:	APPROVED:
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Purpose of the request (for finance account charging reference):

PR No: PR0002690

**GOOD RECEIVED NOTE**

No

5123



Reception Date : 02/07/24  
 Supplier Name : First Inver Sports parts  
 Delivery Point :

Purchase Order No : PO-1038  
 Delivery Receipt No :  
 Invoice No : 1495

No.	Item Description	Qty	UOM	Issued to	Remarks
1	TRPS pushchairs	1	pc		
2	TRPS rollers	100	pcs		

Delivery By : Muhsin Jemadar Date & Time : 02/07/24  
 Received by ( Piran Inventory) : Muhsin Jemadar Date & Time : 02/07/24  
 Name & Signature : Muhsin Jemadar  
 Name & Signature : Muhsin Jemadar