



ELETech SOLUTIONS LTD
 KIGALI CITY NYARUGENGE MUHIMA
 TEL: 0788687991
 EMAIL: shyaka2016ismee@gmail.com
 TIN: 102761984
 CASHIER: admin(admin)

CLIENT TIN: 102477271
 CLIENT NAME: PELLA RWANDA RESOURCES LTD

 RWS 37/975968
 CNZAMXNDX0000009
 48,000.00x1 48,000.00B-18%
 Q Filter Lf667
 CNZCYMNX00000091
 40,000.00x3 120,000.00B-18%
 4F 5507
 CNZAMXNDX0000019
 42,000.00x1 42,000.00B-18%

 TOTAL 210,000.00
 TOTAL A-EX 0.00
 TOTAL B-18% 210,000.00
 TOTAL TAX-B 32,033.89
 TOTAL TAX 32,033.89

 BANK CHECK 210,000.00

ITEM NUMBER : 3

SDC INFORMATION

Date: 22-07-2024 Time: 10:52:53
 SDC ID: HD0010002048
 RECEIPT NUMBER : 265/205NS
 Internal Data :
 HN20-KL65-6JBP-C305-Q13B-FLMF-HU
 Receipt Signature :
 6ANN-7TAK-HVK4-G26Z

 RECEIPT NUMBER : 265
 Date: 22-07-2024 Time: 10:52:53
 SRC: HD00002053

End of Legal Receipt
 Powered by EBW v2



Trinity Musha Mines Ltd.

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

Purchase Order

MUSHA

Date	Page No
2024/07/10	1/1
PO Number	
PO0000001033	

Supplier:

ELETECH SOLUTIONS LTD	RWANDA
KIGALI	0787254005
KIGALI	
MUHIMA	

Supplier Reference:	ELE001
Payment Terms:	30 Days

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	Free delivery
Delivery Date:	2024/07/10

Order Placed By:	Order Placed With:	Order Placement Date:
Sebastian	Ismael	2024/07/09

PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY MUSHA 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	fuel filter(1117050A81DM)	1		42,000.00	0	6,406.78	42,000.00
NA	Oil filter (1012010A53DM,1012010A53DM,LF 3654)	3		40,000.00	0	18,305.09	120,000.00
NA	water separator filter(H701WK)	1		48,000.00	0	7,322.03	48,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001033					AMT excl. VAT		177,966.10
					VAT		32,033.90
					TOTAL (RWF)		210,000.00

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

PR No: PR0002689

GOOD RECEIVED NOTE

No 5116



Reception Date : 27/07/20

Purchase Order No : PO-1033

Supplier Name : Elitech Solutions Ltd

Delivery Receipt No : _____

Delivery Point : Main Store

Invoice No: 015

No.	Item Description	Qty	UOM	Issued to	Remarks
1	fuel filter	1	pcs		
2	oil filter	3	pcs		
3	Water Separator filter	1	pcs		

Delivery By :
Name & Signature : MKS/generator

Received by (Piran Inventory)
Name & Signature : M. Y. GENAT al-Baini

Date & Time : 27/07/20

Date & Time : 27/07/20