



MACKRICK ELECTRO-MECHANIC Ltd
 KIGALI CITY GASABO GISOZI Gasabo,gi
 sozi
 TEL: 0784219353
 EMAIL: mackrick85@gmail.com
 TIN: 121425054
 CASHIER: ADMIN(121425054)

CLIENT TIN: 102477271
 CLIENT NAME: PELLA RWANDA RESOURCES
 LTD

contacteur
 CN2NTXNOX0000077
 30,000.00x2 160,000.000 18%
 Bearings
 RW2NTXNOX0000019
 45,000.00x2 90,000.000 18%
 Piston
 CN2NTXNOX0000082
 95,000.00x2 190,000.000 18%
 piston ring
 CN2NTXNOX0000088
 70,000.00x2 140,000.000 18%

 TOTAL 580,000.00
 TOTAL A-EX 0.00
 TOTAL B-18% 580,000.00
 TOTAL TAX-B 88,474.57
 TOTAL TAX 88,474.57

 BANK CHECK 580,000.00

ITEM NUMBER : 4

SDC INFORMATION

Date: 22-07-2024 Time: 15:12:53
 SDC ID: SDC010074572
 RECEIPT NUMBER : 135/135NS
 Internal Data :
 4WKM-VK12-5KZE 27VC QUZM-NVYZ WU
 Receipt Signature :
 VZGN SVJB-RTAC-VJHL

RECEIPT NUMBER : 144
 Date: 22-07-2024 Time: 15:12:53
 MRC: WIS00082074

End of Legal Receipt
 Powered by EBM v2



Trinity Musha Mines Ltd.

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



Purchase Order

Date	Page No
2024/04/26	1/1
PO Number	
PO0000000828	

Supplier:

MAC002	RWANDA
KIGALI	0783652142
KIGALI	
GISOZI	

Supplier Reference:	PROFORMA INVOICE
Payment Terms:	COD

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND
Delivery Date:	2024/03/27

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER	CAPANI	2024/04/05

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	Connecting rod	2		80,000.00	0	24,406.78	160,000.00
NA	Peace Bearings	2		45,000.00	0	13,728.81	90,000.00
NA	Piston	2		95,000.00	0	28,983.05	190,000.00
NA	Piston rings	2		70,000.00	0	21,355.93	140,000.00

Packaging to be labelled: TRINITY MUSA MINES Ltd MUSA SECTOR RWAMAGANA DISTRICT PO0000000828	AMT excl. VAT	491,525.43
	VAT	88,474.57
	TOTAL (RWF)	580,000.00

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0000448

GOOD RECEIVED NOTE

No 5120



Reception Date : 27/07/2017 Purchase Order No : 100-898

Supplier Name : Mechanik diego mechanics LTD Delivery Receipt No : _____

Delivery Point : Mechanik (workshop) Invoice No: 135

No.	Item Description	Qty	UOM	Issued to	Remarks
1.	connecting rod	2	pcs		
2.	proca Reading	2	pcs		
3.	piston	2	pcs		
4.	piston rings	2	pcs		

Delivery By :
Name & Signature : Mkusi Juma

Date & Time : 27/07/2017

Received by (Piran Inventory)
Name & Signature : M. Y. G. G. G. G.

Date & Time : 27/07/2017