



MACKRICK ELECTRO MECHANIC LTD
 KIGALI CITY GASABO GISOZI Gasabo,gi
 sozi
 TEL: 0784218353
 EMAIL: mackrick85@gmail.com
 TIN: 121425054
 CASHIER: ADMIN(121425054)

CLIENT TIN: 102477271
 CLIENT NAME: PELLA RWANDA RESOURCES
 LTD

CDULWA	
RWZNTXNOX0000012	
60,000.00x2	120,000.000-18%
piston ring	
CN2NTXNOX0000088	
40,000.00x1	40,000.000 18%
Piston	
CN2NTXNOX0000082	
35,000.00x2	70,000.000-18%
ROPE	
CN2NTXMTRE0000001	
15,000.00x1	15,000.000 18%
Souppou	
CN2NTXNOX0000085	
5,000.00x4	20,000.000 18%
Volta moter	
CN2NTXNOX0000057	
15,000.00x1	15,000.000 18%
TOTAL	280,000.00
TOTAL A-EX	0.00
TOTAL B-18%	280,000.00
TOTAL TAX-B	42,711.87
TOTAL TAX	42,711.87
BANK CHECK	280,000.00

ITEM NUMBER : 6

SDC INFORMATION

Date: 22-07-2024 Time: 14:56:00
 CDC ID: SDC010074572
 RECEIPT NUMBER : 134/134NS
 Internal Date :
 SIZP-JGD2:6U61 0263 DIOS-WYXW-KM
 Receipt Signature :
 4FHI-FISV-TCJ2-NGHS

RECEIPT NUMBER : 143
 Date: 22-07-2024 Time: 14:56:00
 MRC: WIS00082874

End of Legal Receipt
 Powered by EBH 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
2024/03/20	1/1
PO Number	
PO0000000776	

Supplier:

MAC002	
MACKRICK ELECTRO-MECHANIC LTD	
Supplier Reference:	PROFORMA
Payment Terms:	COD

Deliver To:

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

Order Placed By:	Order Placed With:	Order Placement Date:
anvier	capani	2024/04/06

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	CONNECTING RODS	2		60000	0	18305.09	120000
NA	PISTON RINGS	1		40000	0	6101.7	40000
NA	PISTONS	2		35000	0	10677.97	70000
NA	ROTATING BELT	1		15000	0	2288.14	15000
NA	SIZZLES	4		5000	0	3050.85	20000
NA	VONES	1		15000	0	2288.14	15000

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000000776	AMT excl. VAT	237288.11
	VAT	42711.89
	TOTAL (RWF)	280000

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0000445

GOOD RECEIVED NOTE

No **5119**



Reception Date : 22/07/20

Purchase Order No : PO - 776

Supplier Name : markobk electros - mechanics LTD

Delivery Receipt No : _____

Delivery Point : _____

Invoice No : 134

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Curving rods	2	pcs		
2	piston rings	1	pc		
3	pistons	2	pcs		
4	Rotating belt	1	pc		
5	Suzuki	4	pcs		
6	wire	1	pc		

Delivery By :
Name & Signature : Nkusi Jenerve

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

Date & Time : 22/07/20

Date & Time : 22/07/20