



MACKRICK ELECTRO MECHANIC LTD
 KIGALI CITY GASABO GISOZI Gasabo, 01
 sozi
 TEL: 0784219353
 EMAIL: mackrick85@gmail.com
 TIN: 121425054
 CASHIER: ADMIN(121425054)

CLIENT TIN: 102477271
 CLIENT NAME: PELLA RWANDA RESOURCES
 LTD

Piece of pocket	
RW2NTXNDX000023	
15,000.00x4	60,000.00B 18%
pressure control	
CN2NTXNDX000074	
70,000.00x1	70,000.00B-18%
Gum boat	
RW2NTXNDX000056	
16,666.70x3	50,000.10B-18%

TOTAL	180,000.10
TOTAL A-EX	0.00
TOTAL B-18%	180,000.10
TOTAL TAX-B	27,457.64
TOTAL TAX	27,457.64

BANK CHECK	180,000.10

ITEM NUMBER : 3

SDC INFORMATION

Date: 22-07-2024 Time: 15:27:55
 SDC ID: SDC010074572
 RECEIPT NUMBER : 136/136NS
 Internal Data :
 PGHA-N67V-MHOM-R2QA-GUON-6N07-ME
 Receipt Signature :
 73M3-K2NX-QIGV 74DQ

RECEIPT NUMBER : 145
 Date: 22-07-2024 Time: 15:27:55
 MRC: WIS00082874

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
2024/03/20	1/1
PO Number	
PO0000000777	

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:
JANVIER	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	Gasket	3		16666.7	0	7627.13	50000.1
NA	Pipes 200 L	4		15000	0	9152.54	60000
NA	Pressure Switch	1		70000	0	10677.97	70000
Packaging to be labelled:				AMT excl. VAT		152542.46	
TRINITY MUSHA MINES Ltd				VAT		27457.64	
MUSHA SECTOR				TOTAL (RWF)		180000.1	
RWAMAGANA DISTRICT							
00000000777							

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0000447

GOOD RECEIVED NOTE

No **5121**



Reception Date : 22/07/2014

Purchase Order No : PO 777

Supplier Name : Mackie elektro mekanika

Delivery Receipt No : _____

Delivery Point : _____

Invoice No : 136

No.	Item Description	Qty	UOM	Issued to	Remarks
1.	Gasket	3	pcs		
2.	pipe tool	4	pcs		
3.	pressure switch	1	pc		

Delivery By :

Received by (Piran Inventory)

Name & Signature : [Signature]

Name & Signature : [Signature]

Date & Time : 22/07/2014

Date & Time : 22/07/2014