



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

CLIENT TIN: 102477271  
 CLIENT NAME: PELIA RWANDA RESOURCES  
 LTD

Piston	
CN2NTXN0X0000002	
17,500.00x2	35,000.00B-18%
carbon brush	
CN2NTXN0X0000052	
15,000.00x1	15,000.00B-18%
contacteur	
CN2NTXN0X0000077	
10,000.00x1	10,000.00B-18%
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TOTAL	60,000.00
TOTAL A-EX	0.00
TOTAL B-18%	60,000.00
TOTAL TAX-B	9,152.54
TOTAL TAX	9,152.54
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MOBILE MONEY	60,000.00

Copy

ITCM NUMBER : 3

SDC INFORMATION

Date: 22-07-2024 Time: 14:29:32  
 SDC ID: SDC010074572  
 RECEIPT NUMBER : 133/133CS  
 Internal Data :  
 Z35L-LVFS-B3KO-GTVC-Z5A7-6EIV-DE  
 Receipt Signature :  
 LFLQ-JE5U-C73A-Z5XS

RECEIPT NUMBER : 142  
 Date: 22-07-2024 Time: 14:29:32  
 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	
PO0000000773	

**Supplier:**

MAC002
MACKRICK ELECTRO-MECHANIC LTD

Supplier Reference:	PROFOMA
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 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	Piston rings	2		17,500.00	0	5,338.98	35,000.00
NA	Sizzols	1		15,000.00	0	2,288.14	15,000.00
NA	Vone	1		10,000.00	0	1,525.42	10,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000000773				AMT excl. VAT		50,847.46	
				VAT		9,152.54	
				TOTAL (RWF)		60,000.00	

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0000446
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# GOOD RECEIVED NOTE

No - **5118**



Reception Date : 22/07/2018

Purchase Order No : 100 - 973

Supplier Name : meckick electro mech

Delivery Receipt No : \_\_\_\_\_

Delivery Point : \_\_\_\_\_

Invoice No: 133

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Pinon rings	2	pcs		
2	Signals	1	pc		
3	Kob-	1	pc		

Delivery By :  
Name & Signature : Nkusi Jomster

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

Date & Time : 22/07/2018

Date & Time : 22/07/2018