

ELETECH SOLUTIONS LTD
KIGALI CITY NYARUGENGE MUHIMA
TEL: 0788687891
EMAIL: shyaka2016ismee@gmail.com
TIN: 102761984
CASHIER: admin(admin)



CLIENT TIN: 10247271
CLIENT NAME: PELLA RWANDA RESOURCES LTD

Battery
CNCCTAKGX00000003
188,800.00x2 377,600.000-18%
TOTAL 377,600.00
TOTAL A-EX 0.00
TOTAL B-18% 377,600.00
TOTAL TAX-B 57,600.00
TOTAL TAX 57,600.00
BANK CHECK 377,600.00

ITEM NUMBER : 1

SDC INFORMATION
Date: 09-08-2024 Time: 09:18:53
SDC ID: 5DC010002048
RECEIPT NUMBER : 269/269NS
Internal Data :
REC6-ZKYU-25IZ-1SFO-5A4E-DF3H-NY
Receipt Signature :
545G-IDGPH-QNRK-NJX4

RECEIPT NUMBER : 269
Date: 09-08-2024 Time: 09:18:53
MRC: NTS0002063

End of Legal Receipt
Scanned by EBM v2



Trinity Musha Mines Ltd.

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

**TRINITY**

MUSHA

Purchase Order

Date	Page No
2024/08/01	1/1
PO Number	
PO0000001082	

Supplier:

ELETECH SOLUTIONS LTD	RWANDA
KIGALI	0787254005
KIGALI	
MUHIMA	

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	ELE001
Payment Terms:	15 DAYS

Freight Terms:	FREE DELIVERY
Delivery Date:	2024/07/30

Order Placed By:	Order Placed With:	Order Placement Date:
SEBA	ISMAEL	2024/07/31

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	Battery 12V 100A	1		212,400.00	0	32,400.00	212,400.00
NA	Battery 12V 70A	1		165,200.00	0	25,200.00	165,200.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	320,000.00
MUSHA SECTOR						VAT	57,600.00
RWAMAGANA DISTRICT						TOTAL (RWF)	377,600.00
PO0000001082							

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0002969

GOOD RECEIVED NOTE

No **5084**



Reception Date : 09/08/24

Purchase Order No : PO-1089

Supplier Name : Electech Solutions Ltd

Delivery Receipt No : _____

Delivery Point : _____

Invoice No: 260

No.	Item Description	Qty	UOM	Issued to	Remarks
1.	Battery 12V 100A	1	pc		
2.	Battery 12V 90A	1	pc		

Delivery By :
Name & Signature : Li Sube Olan

Received by (Piran Inventory)
Name & Signature : Miyigama ofpene

Date & Time : 9/08/24

Date & Time : 9/08/24