

GOOD RECEIVED NOTE

No

5089



Reception Date: 16/08/24

Purchase Order No: PO-1099

Supplier Name: S2V Hardware

Delivery Receipt No: _____

Delivery Point: Trinity Warehouse

Invoice No: 147

No.	Item Description	Qty	UOM	Issued to	Remarks
1	HAPI Adaptor 50	5	ps		
2	HAPI Tee 50	5	ps		
3	HAPI Reducer 50/63	10	ps		
4	Ball Valve	2	ps		
5	Angle Valve	7	ps		
6	Polysulfone Tee	6	ps		
7	Polysulfone Elbow	6	ps		
8	Polysulfone Flange	4	ps		
9	Polysulfone Reducer 3/4	2	ps		

Delivery By: Sebastian L. Marks

Received by (Piran Inventory)
Name & Signature: Robert

Date & Time: _____

Date & Time: 16/08/24

GOOD RECEIVED NOTE

TRINITY
MUSHA

No **5090**

Reception Date: 16/08/24

Purchase Order No: PO-1099

Supplier Name: BDV Hardware

Delivery Receipt No: 147

Delivery Point: Trinity Musshahine

Invoice No:

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Polymethyl methacrylate 4/2	2	pcs		
2	Polymethyl methacrylate	4	pcs		
3	Flammable pipe	5	pcs		
4	Gas pipe 3/4	6	pcs		
5	Sheet	3	pcs		

Delivery By: Chasper A [Signature]

Name & Signature: [Signature]

Received by (Piran Inventory)
Name & Signature: Robert [Signature]

Date & Time: 16/08/24

Trinity Musha Mines Ltd.

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

Code 415888



Purchase Order

Date	Page No
2024/08/13	1/2
PO Number	
PO000001099	

Supplier:

B & U HARDWARE LTD	RWANDA
KIGALI	0788459144
GASABO	

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supp Reference: BUH001
Paym
Ord
JAN

Freight Terms: LAND
Delivery Date: 2024/08/14

Order Placed With: BAKUNZO	Order Placement Date: 2024/08/13
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CORDANCE WITH TRINITY MUSA MINES LTD GENERAL CONDITIONS OF FOR GOODS WHICH ARE AVAILABLE ON REQUEST

Qty	UOM	Unit Price	Disc	VAT	Extended Price
4 ✓		15,000.00		0 9,152.54	60,000.00
2 ✓		8,000.00		0 2,440.68	16,000.00
6 ✓		1,500.00		0 1,372.88	9,000.00
4 ✓		1,500.00		0 915.26	6,000.00
2 ✓		2,000.00		0 610.17	4,000.00
2 ✓		3,000.00		0 915.26	6,000.00
6 ✓		2,500.00		0 2,288.14	15,000.00
4 ✓		3,000.00		0 1,830.51	12,000.00
6		10,000.00		0 9,152.54	60,000.00
5 ✓		8,000.00		0 6,101.70	40,000.00
10 ✓		20,000.00		0 30,508.48	200,000.00
5 ✓		15,000.00		0 11,440.68	75,000.00
2 ✓		6,000.00		0 1,830.51	12,000.00
				AMT excl. VAT	436,440.65
				VAT	78,559.35
				TOTAL (RWF)	515,000.00

B & U HARDWARE LTD
 KIGALI CITY GASABO GISOZI
 TEL: 0788459144
 EMAIL: buhardware@gmail.com
 TIN: 122031745
 CASHIER: B U HARDWARE LTD(122031745)

CLIENT TIN: 102477271
 CLIENT NAME: PELLA RWANDA RESOURCES LTD

Hdpe Tee
 RW2NTXNDX0002277
 15,000.00x5 75,000.00B-18%

Reducing 63x50
 RW2NTXNDX0002415
 20,000.00x10 200,000.00B-18%

Male Socket 50x11/2"
 RW2NTXNDX0002445
 8,000.00x5 40,000.00B-18%

Raccord Union 3/4
 RW2NTXNDX0000009
 3,000.00x4 12,000.00B-18%

TEE
 RW2NTXNDX0002465
 2,500.00x10 25,000.00B-18%

Nipple 3/4
 RW2NTXNDX0002207
 1,500.00x4 6,000.00B-18%

Elbow 25
 RW2NTXNDX0002338
 1,500.00x6 9,000.00B-18%

Tuyaux Gangā
 RW2NTXNDX0002308
 10,000.00x6 60,000.00B-18%

G.I fittings
 RW2NTXNDX0002477
 8,000.00x2 16,000.00B-18%

Fittings
 RW2NTXNDX0002341
 15,000.00x4 60,000.00B-18%

Male Socket 32x1"
 RW2NTXNDX0002443
 6,000.00x2 12,000.00B-18%

TOTAL
 TOTAL A-EX 515,000.00
 TOTAL B-18% 0.00