

Trinity Musha Mines Ltd.

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

Code: 520884

**Purchase Order**

Date	Page No
2024/08/19	1/1
PO Number	
PO0000001105	

Supplier:

B & U HARDWRE LTD	RWANDA
KIGALI	0788459144
GASABO	

Supplier Reference:	BUH001
Payment Terms:	15 DAYS

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
--

Freight Terms:	LAND
Delivery Date:	2024/08/20

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	BAKUNZO	2024/08/16

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	Female HDPE Adaptors 90 mm	3		40,000.00	0	18,305.09	120,000.00
NA	Male Galvanised steel nipple 110 mm	2		30,000.00	0	9,152.54	60,000.00
NA	Male Galvanised steel nipple 90 mm	2		25,000.00	0	7,627.12	50,000.00
NA	Male HDPE Adaptors 90 mm	5		35,000.00	0	26,694.92	175,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd					AMT excl. VAT		343,220.33
MUSHA SECTOR					VAT		61,779.67
RWAMAGANA DISTRICT					TOTAL (RWF)		405,000.00
PO0000001105							

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0003202



B & U HARDWARE Ltd
 KIGALI CITY GASABO-GISOZI
 TEL: 0788459344
 EMAIL: buhardware@gmail.com
 TIN: 122031745
 CASHIER: B U HARDWARE Ltd(122031745
)

CLIENT TIN: 102477271
 CLIENT NAME: PELLA RWANDA RESOURCES
 LTD

PE Cap 110	
RW2NTXNDX0002404	
30,000.00x2	60,000.00B-18%
PE Cap 90	
RW2NTXNDX0002403	
25,000.00x2	50,000.00B-18%
Male Socket 90x3"	
RW2NTXNDX0002448	
35,000.00x5	175,000.00B-18%
Socket 90	
RW2NTXNDX0002456	
40,000.00x3	120,000.00B-18%
TOTAL	405,000.00
TOTAL A-EX	0.00
TOTAL B-18%	405,000.00
TOTAL TAX-B	61,779.66
TOTAL TAX	61,779.66
OTHER	405,000.00

ITEM NUMBER : 4

SDC INFORMATION

Date: 19-08 2024 Time: 15:48:24
 SDC ID: SDC010076956
 RECEIPT NUMBER : 150/150NS
 Internal Data :
 RFN3-4ECO-WM05-A20K-RFDE-HX5B-GI
 Receipt Signature :
 M423-6K2D-DT3B-Y3DV

RECEIPT NUMBER : 150
 Date: 19-08 2024 Time: 15:48:24
 MRC: WIS00085677

End of Legal Receipt
 Powered by EBM v2



GOOD RECEIVED NOTE



No **5097**

Reception Date : 19/8/24

Purchase Order No : 30-1105

Supplier Name : B&V Hardware

Delivery Receipt No : _____

Delivery Point : Trinity main building

Invoice No : 150

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Female HDPE Adapters 90mm	3	ps		
2	male galvanised steel nipple 90mm	2	ps		
3	male galvanised steel nipple 90mm	2	ps		
4	male HDPE Adapters 90mm	5	ps		

Delivery By :
Name & Signature : Sebastian R.

Received by (Piran Inventory)
Name & Signature : Jeremy N. P. P.

Date & Time : 19/8/24
SRK

Date & Time : 19/8/24
JP