



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

CLIENT TIN: 102477271
 CLIENT NAME: PELLA RWANDA RESOURCES LTD

Hdpe Tee	
RW2NTXNDX0002777	
15,000.00x5	75,000.00B 18%
Reducing 63x50	
RW2NTXNDX0002415	
20,000.00x10	200,000.00B 18%
Male Socket 56x11/2"	
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	
RW2NTXNDX0002297	
1,500.00x4	6,000.00B 18%
Elbow 25	
RW2NTXNDX0002338	
1,500.00x6	9,000.00B 18%
Tuyaux Gangs	
RW2NTXNDX0002308	
10,000.00x5	50,000.00B 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	515,000.00
TOTAL A EX	0.00
TOTAL B 18%	515,000.00
TOTAL TAX B	78,559.31
TOTAL TAX	78,559.31
OTHER	515,000.00

ITEM NUMBER : 11

SDC INFORMATION
 Date: 16-08-2024 Time: 13:11:28
 SDC ID: SDC010076956
 RECEIPT NUMBER : 147/147NS
 Internal Data :
 JUNQ D70W-K23F QD4G GIDT 4EFR-VE
 Receipt Signature :
 JOPH-YKIV PBMJ P333
 RECEIPT NUMBER : 147
 Date: 16-08-2024 Time: 13:11:28

Trinity Musha Mines Ltd.
Musha Sector, Rwamagana
District.
P.O. Box 3824
Tjn No: 102477271
Contact: +250 788 515 039
Rwanda

Code 415888

TRINITY

MUSHA

Purchase Order

Date	Page No
2024/08/13	1/2
PO Number	
PO0000001099	

Supplier:

B & U HARDWRE LTD KIGALI GASABO	RWANDA 0788459144
Supplier Reference:	BUH001
Payment Terms:	15 DAYS

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District	
Freight Terms:	LAND
Delivery Date:	2024/08/14

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER	BAKUNZO	2024/08/13

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	Angle valve-Single	4 ✓		15,000.00		0 9,152.54	60,000.00
NA	Ball valve 3/4"	2 ✓		8,000.00		0 2,440.68	16,000.00
NA	Galvanized elbow 3/4"	6 ✓		1,500.00		0 1,372.88	9,000.00
NA	Galvanized Nipple 3/4"	4 ✓		1,500.00		0 915.26	6,000.00
NA	Galvanized reducer 3/4" x 1/2"	2 ✓		2,000.00		0 610.17	4,000.00
NA	Galvanized reducer 32 mm x 3/4"	2 ✓		3,000.00		0 915.26	6,000.00
NA	Galvanized Tee 3/4"	6 ✓		2,500.00		0 2,288.14	15,000.00
NA	Galvanized union 3/4"	4 ✓		3,000.00		0 1,830.51	12,000.00
NA	Ganga pipe 3/4"	6 ✓		10,000.00		0 9,152.54	60,000.00
NA	HDPE Adaptor 50 mm	5 ✓		8,000.00		0 6,101.70	40,000.00
NA	HDPE Reduce 63mm/50 mm	10 ✓		20,000.00		0 30,508.48	200,000.00
NA	HDPE Tee 50 mm	5 ✓		15,000.00		0 11,440.68	75,000.00
NA	Pipe Flexi Connector 1/2" x 1/2" (Flexible Water Hose 70 cm)	2 ✓		6,000.00		0 1,830.51	12,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001099					AMT excl. VAT		436,440.65
					VAT		78,559.35
					TOTAL (RWF)		515,000.00

GOOD RECEIVED NOTE



No **5090**

Reception Date : 16/08/20

Purchase Order No : PO-1099

Supplier Name : B&V Hardware

Delivery Receipt No : _____

Delivery Point : Trinity Warehouse

Invoice No : 147

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Polymethyl methacrylate 1/2	2	pcs		
2	Polymethyl methacrylate	4	pcs		
3	flexible pipe	5	pcs		
4	Ganga pipe 3/4	6	pcs		
5	Shower	3	pcs		

Delivery By : Shashan A [Signature]

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

Date & Time : _____

Date & Time : 16/08/20

GOOD RECEIVED NOTE

No

5089



Reception Date : 16/08/24

Purchase Order No : PO - 1099

Supplier Name : B2V Handway

Delivery Receipt No : _____

Delivery Point : Trinity MUSA main

Invoice No : A47

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

Delivery By: Sebastian L Math

Received by (Piran Inventory)

Name & Signature : _____

Name & Signature : Robert

Date & Time : _____

Date & Time : 16/08/24