

WELCOME TO OUR SHOP  
FIRST WINNER SPARE PARTS LTD  
GATSATA, GASABO, KIGALI CITY  
TEL : 0788850707  
EMAIL : kamaligedeo20118@gmail.com  
TIN : 103694470

CLIENT TIN: 102477271  
CLIENT NAME: PELLA RWANDA RESOURC

LAMP RW1AMX4BX0000001 29,500.00 x 2	59,000.00 B
HORN RW2NTXNOX0000016 17,700.00 x 1	17,700.00 B
SWITCH RW2NTXNOX0000002 5,900.00 x 1	5,900.00 B
BUTTON KE1NTXNOX0000001 11,800.00 x 1	11,800.00 B
RELAY RW2NTXNOX0000003 2,000.00 x 40 handles	80,000.00 B
RW2NTXKGX0000055 5,900.00 x 1	5,900.00 B
-----	
Total	180,300.00
Total A-EX	0.00
Total B-18%	180,300.00
Total TAX B	27,503.39
Total TAX	27,503.39
-----	
CASH	180,300.00
ITEMS NUMBER	6

SDC INFORMATION

Date : 27/08/2024 Time: 19:27:53  
SDC ID: SDC007068484  
RECEIPT NUMBER: 1538/1538 NS  
Internal Data:  
4QX3-5PVU-G7ZC-SQ2F-XNYN-TQLC-2Q  
Receipt Signature:  
LCWN-FKHO-YTPI-5SFH



RECEIPT NUMBER: 1675  
Date : 27/08/2024 Time: 19:27:53  
MRC : WIS01035538

End of Legal Receipt

**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
2024/04/15	1/1
PO Number	
PO0000000808	

**Supplier:**

FIRST WINNER SPARE PARTS LTD KIGALI KIGALI GATSATA	RWANDA 0788850707
---	----------------------

<b>Supplier Reference:</b>	proforma invoice
<b>Payment Terms:</b>	COD

**Deliver To:**

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

<b>Freight Terms:</b>	LAND
<b>Delivery Date:</b>	2024/04/19

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
JANVIER	WINNER	2024/04/17

*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	brake switch	1		5,900.00	0	900.00	5,900.00
NA	emergency switch	1		11,800.00	0	1,800.00	11,800.00
NA	hand brake switch	1		5,900.00	0	900.00	5,900.00
NA	refractors papers	40		2,000.00	0	12,203.39	80,000.00
NA	reverse horn	1		17,700.00	0	2,700.00	17,700.00
NA	warning lamps	2		29,500.00	0	9,000.00	59,000.00

<b>Packaging to be labelled:</b> <b>TRINITY MUSHA MINES Ltd</b> <b>MUSHA SECTOR</b> <b>RWAMAGANA DISTRICT</b> PO0000000808	AMT excl. VAT	152,796.61
	VAT	27,503.39
	<b>TOTAL (RWF)</b>	<b>180,300.00</b>

APPROVED:	
-----------	--

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

PR No: PR0001016
------------------

# GOOD RECEIVED NOTE

No **5011**



Reception Date : 29/08/24

Purchase Order No : P-O - 908

Supplier Name : First Liner Sport parts

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

Delivery Point : Mechanik

Invoice No: 1538

No.	Item Description	Qty	UOM	Issued to	Remarks
1.	brake switch	1			
2	emergency switch	1			
3	hand brake switch	1			
4	reflectors papers	40			
5	mirror lamp	1			
6	working lamp	2			

Delivery By : \_\_\_\_\_

Received by ( Piran Inventory)

Name & Signature : \_\_\_\_\_

Name & Signature : M. Emmanuel

Date & Time : \_\_\_\_\_

Date & Time : 29/8/24

P-O 444