

# TAIZHOU BAK INDUSTRY&TRADING CO., LTD

NO.5, ROW 10, ZONE B, 4TH FLOOR, NO.999, FORTUNE AVENUE, LUQIAO DISTRICT,  
TAIZHOU, ZHEJIANG, CHINA

TEL:0086-576-80256655 FAX:0086-576-80256656

## COMMERCIAL INVOICE

No. BKL24089

FROM: Taizhou, China

DATE: April.15th, 2024

TO: Piran Rwanda Ltd

TO: Rwanda

| Nos.                    | Marks&Nos | Factory Model                    | Customer Model | Picture   | Qty(PCS) | Unit Price(FOB FOSHAN) | Amount(USD) |
|-------------------------|-----------|----------------------------------|----------------|---|----------|------------------------|-------------|
| 1                       | DRIL-103  | Armature                         | #105           |    | 2,000    | \$15.99                | \$31,980    |
| 2                       | DRIL-128  | Handwheel                        | #105           |    | 800      | 2.94                   | \$2,352     |
| 3                       | DRIL-105  | Bearing 6001                     | #105           |    | 500      | 0.92                   | \$460       |
| 4                       | DRILL-112 | Front placket                    | #105           |    | 800      | 12.78                  | \$10,224    |
| 5                       | DRILL-117 | Bolt M8X40                       | #105           |    | 1,000    | \$0.31                 | \$310       |
| 6                       | DRIL-126  | Bolt M8X30                       | #105           |    | 3,000    | \$0.30                 | \$900       |
| 7                       | DRIL-127  | Jackhammers                      | #105           |    | 400      | \$94.23                | \$37,692    |
| 8                       | DRIL-138  | Stator                           | #105           |  | 2,000    | \$6.95                 | \$13,900    |
| 9                       | DRIL-139  | Switches                         | #105           |  | 1,100    | \$0.82                 | \$902       |
| 10                      | DRIL-140  | TRIMMER(LOCK PIN)SET<br>DH-GL95A | #105           |  | 1,500    | \$0.82                 | \$1,230     |
| shipping cost to foshan |           |                                  |                |   |          |                        | \$950.0     |
| Total                   |           |                                  |                |   |          | 13,100                 | \$100,900.0 |

SAY TOTAL US DOLLARS NINETEEN THOUSAND NINE HUNDRED FIFTY EIGHT CENTS FIFTY ONLY.

PAYMENT TERMS:30% DEPOSITE , 70% BEFORE DELIVERY.  
DELIVERY DATE:ABOUT 45 WORKING DAYS AFTER PAYMENT.  
DELIVER TIME TO FOSHAN:ABOUT 2-3DAYS.

**BANK INFORMATION:**

Please be advised the remittance routing of foreign currency and correspondent banks information as follows:

INTERMEDIARY BANK: CITIBANK N.A. NEW YORK SWIFT BIC: CITIUS33  
BENEFICIARY BANK: ZHEJIANG TAILONG COMMERCIAL BANK CO., LTD  
SWIFT BIC: ZJTLCNBH  
BENEFICIARY'S ACCOUNT NUMBER: 6321414201020010868  
BENEFICIARY'S NAME: TAIZHOU BAK INDUSTRY & TRADING CO., LTD  
BENEFICIARY'S ADDRESS: RM12 TIANSHI BUILDING , LUQIAO, TAIZHOU, ZHEJIANG, CHINA  
TEL:0086-576-80256655 FAX:0086-576-80256656

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**Trinity Musha Mines Ltd.**

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



**Purchase Order**

|                  |                |
|------------------|----------------|
| <b>Date</b>      | <b>Page No</b> |
| 2024/04/09       | 1/2            |
| <b>PO Number</b> |                |
| PO0000000807     |                |

**Supplier:**

|   |              |
|---|--------------|
| TAIZHOU BAK INDUSTRY & TRADING CO.LTD<br>ZHEJIANG<br>No 999 fortune avenu | CHINA<br>+86 |
|---|--------------|

**Deliver To:**

|  |
|--|
| Trinity Musha Mines Ltd - Main Store<br>Musha Sector, Rwamagana District |
|--|

|                            |                    |
|----------------------------|--------------------|
| <b>Supplier Reference:</b> | QUOTATION BKL24089 |
| <b>Payment Terms:</b>      | 30%ADV 70% after   |

|                       |             |
|-----------------------|-------------|
| <b>Freight Terms:</b> | sea freight |
| <b>Delivery Date:</b> | 2024/07/04  |

|                         |                           |                              |
|-------------------------|---------------------------|------------------------------|
| <b>Order Placed By:</b> | <b>Order Placed With:</b> | <b>Order Placement Date:</b> |
| JANVIER NKUSI           | LYDIA                     | 2024/04/16                   |

*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 |
|-------------|---|------|-------------|------------|------|------|----------------|
| DRIL-103    | Armature (95A #57, 86 #61, 65A #58)     | 2000 | EA          | 15.99      | 0    | 0.00 | 31,980.00      |
| DRIL-105    | Bearing 6001 (95A #53, 86 #57, 65A #54) | 500  | EA          | 0.92       | 0    | 0.00 | 460.00         |
| DRIL-112    | Front placket (105)                     | 800  | EA          | 12.78      | 0    | 0.00 | 10,224.00      |
| DRIL-117    | Bolt M8x40                              | 1000 | EA          | 0.31       | 0    | 0.00 | 310.00         |
| DRIL-126    | Bolt M 8X30                             | 3000 | EA          | 0.30       | 0    | 0.00 | 900.00         |
| DRIL-127    | Jack hammer                             | 400  | EA          | 94.23      | 0    | 0.00 | 37,692.00      |
| DRIL-128    | Hand wheel                              | 800  | EA          | 2.94       | 0    | 0.00 | 2,352.00       |
| DRIL-138    | Stator (95A #59, 86 #63, 65A # 62)      | 2000 | EA          | 6.95       | 0    | 0.00 | 13,900.00      |
| DRIL-139    | Switch 105                              | 1100 | EA          | 0.82       | 0    | 0.00 | 902.00         |
| DRIL-140    | Trimmer (lock pin) set (#1)             | 1500 | EA          | 0.82       | 0    | 0.00 | 1,230.00       |
| N/A         | SHIPING COST TO FOSHAN                  | 1    | SERVI<br>CE | 950.00     | 0    | 0.00 | 950.00         |

|   |                    |                   |
|---|--------------------|-------------------|
| <b>Packaging to be labelled:</b><br>TRINITY MUSHA MINES Ltd<br>MUSHA SECTOR<br>RWAMAGANA DISTRICT<br>PO0000000807 | AMT excl. VAT      | 100,900.00        |
|   | VAT                | 0.00              |
|   | <b>TOTAL (USD)</b> | <b>100,900.00</b> |

APPROVED:

**GOOD RECEIVED NOTE**

No **5014**



Reception Date : 04/09/20

Purchase Order No : PO-802

Supplier Name : Taylor bak industries trading

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

Delivery Point : main

Invoice No : BKL 84089

| No. | Item Description | Qty  | UOM | Issued to | Remarks |
|-----|------------------|------|-----|-----------|---------|
| 1   | ministry         | 2000 | pcs |           |         |
| 2   | Hand light       | 800  | pcs |           |         |
| 3   | Front pocket 105 | 800  | pcs |           |         |
| 4   | Bolt m x 40      | 1000 | pcs |           |         |
| 5   | Bolt m x 30      | 2000 | pcs |           |         |
| 6   | Jack hammer      | 400  | pcs |           |         |
| 7   | Stator           | 2000 | pcs |           |         |
| 8   | Scotch           | 1000 | pcs |           |         |
| 9   | Trimmer lock     | 750  | pcs |           |         |

Delivery By :  
Name & Signature : NKIS JOURNAL  
Mk

Received by ( Piran Inventory )  
Name & Signature : Robert

Date & Time : 04/09/20

Date & Time : 04/9/20