

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

BOLTS
RW2NTXNOX0000034
2,157.04 x 250 539,260.00 B

Total 539,260.00
Total A-EX 0.00
Total B-18% 539,260.00
Total TAX B 82,260.00
Total TAX 82,260.00

CASH 539,260.00
ITEMS NUMBER 1

SDC INFORMATION
Date : 02/09/2024 Time: 17:45:03
SDC ID: SDC007068484
RECEIPT NUMBER: 1541/1541 NS
Internal Data:
QU2X-ART4-DDSR-YRED-PIK6-N23Q-UQ
Receipt Signature:
WA2I-QSLA-TRQL-MHOE



RECEIPT NUMBER: 1678
Date : 02/09/2024 Time: 17:45:03
MRC : WISO1035538

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

TRINITY MUSA

Purchase Order

Date	Page No
2024/08/27	1/1
PO Number	
PO0000001119	

Supplier:
 FIRST WINNER SPARE PARTS LTD
 KIGALI
 KIGALI
 GATSATA
 RWANDA
 0788850707

Deliver To:
 Trinity Musha Mines Ltd - Main Store
 Musha Sector, Rwamagana District

Freight Terms: LAND FREIGHT
Delivery Date: 2024/08/30

Supplier Reference: FIR001
Payment Terms: 100% ADVANCE PAYMENT
Order Placed With: M.WINNER
Order Placement Date: 2024/08/27
Order Placed By: JANVIER

PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY MUSA 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	bolts 17mm {long}	1		5,900.00		0 900.00	5,900.00
NA	bolts 17mm {shorts}	4		5,900.00		0 3,600.00	23,600.00
NA	car wheel hub	1		354,000.00		0 54,000.00	354,000.00
NA	grease horder cup	1		0		0 1,800.00	11,800.00
NA	heater glow timer	1		11,800.00		0 9,000.00	59,000.00
NA	horn contact rod	2		59,000.00		0 1,800.00	11,800.00
NA	nuts 17mm	4		3,540.00		0 2,160.00	14,160.00
NA	Transmission nuts and washers kit	1		59,000.00		0 9,000.00	59,000.00
Packaging to be labelled:						AMT excl. VAT	457,000.00
TRINITY MUSA MINES Ltd						VAT	8,260.00
MUSA SECTOR						TOTAL (RWF)	539,600.00
RWAMAGANA DISTRICT							
PO0000001119							

APPROVED:


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

PR No: PR0003222

GOOD RECEIVED NOTE

No **5016**



Reception Date : 9/09/20

Purchase Order No : PO-1119

Supplier Name : First Winner Sports products Ltd

Delivery Receipt No : _____

Delivery Point : Richmond

Invoice No : 1541

No.	Item Description	Qty	UOM	Issued to	Remarks
1.	Bolts 17mm	1	pcs		
2.	Bolts 17mm (shorter)	4	pcs		
3.	Car wheel hub	1	pcs		
4.	opener loader cup	1	pc		
5.	heater loader cup	1	pc		
6.	heater plow timer	1	pc		
7.	horn contact rod	1	pcs		
8.	nuts 17mm	4	pcs		
9.	Transmission nuts and washers	1	kit		

Delivery By : _____

Received by (Piran Inventory)

Name & Signature : _____

Name & Signature : [Signature]

Date & Time : _____

Date & Time : 9/09/20