

Welcome to our shop  
FIRST WINNER SPARE PARTS LTD  
GATSATA, GASABO, KIGALI CITY  
TEL : 0788850707  
EMAIL : kamaligedeo2011@gmail.com  
TIN : 103694470

CLIENT TIN: 102477271  
CLIENT NAME: PELLA RWANDA RESOURC

BOLTS  
RW2NTXNOX0000034  
2,157.04 x 250 539,260.00 B  
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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

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

# Purchase Order

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

**Supplier:**

FIRST WINNER SPARE PARTS LTD	RWANDA
KIGALI	0788850707
KIGALI	
GATSATA	

**Deliver To:**

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

Supplier Reference:	FIR001
Payment Terms:	100% ADVANCE PAYMENT

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

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER	M.WINNER	2024/08/27

*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	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		11,800.00	0	1,800.00	11,800.00
NA	heater glow timer	1		59,000.00	0	9,000.00	59,000.00
NA	horn contact rod	2		5,900.00	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: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001119	AMT excl. VAT	457,000.00
	VAT	82,260.00
	TOTAL (RWF)	539,260.00

APPROVED: 

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

PR No: PR0003222

# GOOD RECEIVED NOTE

No

**5016**

**TRINITY**  
MUSHA

Reception Date : 9/09/20

Purchase Order No : PO-1119

Supplier Name : First Winner Sports products Ltd

Delivery Receipt No : 1541

Delivery Point : Freehand

Invoice No :

No.	Item Description	Qty	UOM	Issued to	Remarks
1.	Bolts 17mm	1	pcs		
2.	Bolts 17mm (shorts)	4	pcs		
3.	Car wheel hub	1	pcs		
4.	press header cup	1	pc		
5.	header header cup	1	pc		
6.	header plus timer	1	pcs		
7.	horn contact rod	4	pcs		
8.	nut 17mm	1	kit		
9.	Transmission nut and washer kit	1	kit		

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

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

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

Received by ( Piran Inventory)

Name & Signature : [Signature]

Date & Time : 9/09/20