

WELLA COMPANY Ltd
GISOZI/GAKIRIRO/ GASABO
TEL: 0786807154
EMAIL: wellacompanyltd@gmail.com
TIN: 121629341
CASHIER: WELLA COMPANY LTD(12162934
1)

CLIENT TIN: 102477271
CLIENT NAME: Piran Rwanda Limited

Cable 4*16
CN2NTXM0000005
17,000.00x50 850,000.00B-18%
CABLE 4*6MM
RW2NTXM0000009
850,000.00x1 850,000.00B-18%

TOTAL: 1,700,000.00
TOTAL A-EX 0.00
TOTAL B-18% 1,700,000.00
TOTAL TAX-B 259,322.04
TOTAL TAX 259,322.04

CREDIT 1,700,000.00

Copy

ITEM NUMBER : 2

SDC INFORMATION

Date : 05-09-2024 Time : 11:03:14
SDC ID : SDC010072202
RECEIPT NUMBER : 139/139CS

Internal Data :

WOWO-SEQG-NEOT-FIFM-MC3T-AFX4-NQ

Receipt Signature :

EYA4-HZKL-VL5I-6NNZ

RECEIPT NUMBER : 142
Date : 05-09-2024 Time : 11:03:14
MRC : WIS00000061

End of Legal Receipt

Powered by EBM v2



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 |
| 2024/08/30 | 1/1 |
| PO Number | |
| PO0000001127 | |

Supplier:

| | |
|-------------------|------------|
| WELLA COMPANY LTD | RWANDA |
| KIGALI | 0786807154 |
| KIGALI | |
| GASABO | |

| | |
|---------------------|---------|
| Supplier Reference: | WEL002 |
| Payment Terms: | 15 DAYS |

Deliver To:

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

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

| | | |
|------------------|--------------------|-----------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| JANVIER | PADIRI | 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 | Armoured cable (4 X 16) mm2 | 50 | | 17,000.00 | 0 | 129,661.02 | 850,000.00 |
| NA | Armoured cable (4 X 6) mm2 | 100 | | 8,500.00 | 0 | 129,661.02 | 850,000.00 |

| | | |
|--|---------------|--------------|
| Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001127 | AMT excl. VAT | 1,440,677.96 |
| | VAT | 259,322.04 |
| | TOTAL (RWF) | 1,700,000.00 |

APPROVED: 

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

PR No: PR0003463

GOOD RECEIVED NOTE

No

5013



Reception Date : 05/09/20

Purchase Order No : PO - 1127

Supplier Name : Bello Company Ltd

Delivery Receipt No : _____

Delivery Point : Mach

Invoice No : 139

| No. | Item Description | Qty | UOM | Issued to | Remarks |
|-----|---------------------------------------|-----|-----|-----------|---------|
| 1. | Armoured Cable (4x16) mm ² | 50 | | | |
| 2. | Armoured Cable (4x9) mm ² | 50 | | | |
| | | | | | |
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| | | | | | |
| | | | | | |

Delivery By :

Received by (Piran Inventory)

Name & Signature : NKusi Jambor

Name & Signature : Robert

Date & Time : 05/09/20

Date & Time : 05/09/20

OK