

GOOD RECEIVED NOTE

No. **5479**



Reception Date : 12/9/24

Purchase Order No : 30-1120

Supplier Name : First Winner Sparpart

Delivery Receipt No : _____

Delivery Point : Trinity Macabandine

Invoice No : 1242

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Air filter	1	PC		
2	Antenna	1	PC		
3	Anti dust plastic	5	PS		
4	Back doors rubbers	2	PS		
	Brake master vac	1	PC		
	Brake shoes	1	PC		
	Carpets	1	PC		
	Door retainers clips	50	PS		
	Fuel filter (235390-5102)	1	PC		

Delivery By :
Name & Signature : _____

Received by (Piran Inventory)
Name & Signature : Olivera Niy 167814

Date & Time : _____

Date & Time : 12/9/24

GOOD RECEIVED NOTE

No **5478**



Reception Date : 12/9/24

Purchase Order No : 201120

Supplier Name : First Winor Sports parts

Delivery Receipt No : _____

Delivery Point : Trinity Musha Mine

Invoice No : 1542

No.	Item Description	Qty	UOM	Issued to	Remarks
	Ignition switch	1	pc		
	Inside door openers	2	ps		
	oil filter (909AT 30002-25)	1	pc		
	Outside door openers	3	ps		
	Reel adjuster bracket	2	ps		
	Reel bumper (Uhlame)	1	pc		
	Right mud guard	1	pc		

Delivery By : _____
Name & Signature : _____

Received by (Piran Inventory)
Name & Signature : Olivera Nijshanka

Date & Time : _____

Date & Time : 12/9/24

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

TRIANGLE
RW2CTXU0000001
7,243.34 x 300 2,173,001.00 B
Total 2,173,001.00
Total A-EX 0.00
Total B-18% 2,173,001.00
Total TAX B 331,474.73
Total TAX 331,474.73
CASH 2,173,001.00
ITEMS NUMBER 1

SDC INFORMATION
Date : 02/09/2024 Time: 18:01:10
SDC ID: SDC007068484
RECEIPT NUMBER: 1542/1542 NS
Internal Data:
ECVL-5QK7-XB5A-LH5X-RWBC-EXDZ-7E
Receipt Signature:
EPBO-MFR7-K5GD-B7EA



RECEIPT NUMBER: 1679
Date : 02/09/2024 Time: 18:01:10
MRC : WISO1035338

End of Legal Receipt

1

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
2024/08/27	1/2
PO Number	
PO0000001120	

Supplier:

FIRST WINNER SPARE PARTS LTD KIGALI KIGALI GATSATA	RWANDA 0788850707
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Supplier Reference:	FIR001
Payment Terms:	100% ADVANCE PAYMENT

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND FREIGHT
Delivery Date:	2024/08/30

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

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	Air filter(17801-61030)	1		118,000.00	0	18,000.00	118,000.00
NA	Antenna(automatic)	1		82,600.00	0	12,600.00	82,600.00
NA	Anti dust plastic	5		9,440.00	0	7,200.00	47,200.00
NA	Back doors rubbers	2		82,600.00	0	25,200.00	165,200.00
NA	Brake mastervac	1		413,000.00	0	63,000.00	413,000.00
NA	Brake shoes	1		94,400.00	0	14,400.00	94,400.00
NA	carpets	1		94,400.00	0	14,400.00	94,400.00
NA	Doors retainers clips	50		590.00	0	4,500.00	29,500.00
NA	fuel filter(233390-51070)	1		64,900.00	0	9,900.00	64,900.00
NA	ignition switch	1		218,600.00	0	33,345.76	218,600.00
NA	inside door openers	2		17,700.00	0	5,400.00	35,400.00
NA	oil filter(90915-30002-8T)	1		47,200.00	0	7,200.00	47,200.00
NA	outside door openers	3		37,867.00	0	17,328.97	113,601.00
NA	Real adjuster brake kit	2		59,000.00	0	18,000.00	118,000.00
NA	real bumper (chlome)	1		436,600.00	0	66,600.00	436,600.00
NA	Right mudguard	1		94,400.00	0	14,400.00	94,400.00

Trinity Musha Mines Ltd.

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

Purchase Order



MUSHA

Date	Page No
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PO Number	
PO0000001120	

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001120	AMT excl. VAT	1,841,526.27
	VAT	331,474.73
	TOTAL (RWF)	2,173,001.00

APPROVED:

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

PR No: PR0003179