

GOOD RECEIVED NOTE

No **5486**



Reception Date: 13/9/24

Purchase Order No: PO-1106

Supplier Name: First Winner Sports

Delivery Receipt No: _____

Delivery Point: main store

Invoice No: 1552

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Bell Joints	4	PS		
	engine fuses HOA	2	PS		
	propeller delay	1	PC		
	propeller shaft belts	2	PS		
	Seat Covers	1	PC		

Delivery By: _____

Name & Signature: _____

Date & Time: _____

Received by (Piran Inventory)
Name & Signature: Difene Niyibenta

Date & Time: 13/9/24

GOOD RECEIVED NOTE

No

5488



Reception Date : 12/9/24

Purchase Order No : PO-1106

Supplier Name : First Winner spare part

Delivery Receipt No : _____

Delivery Point : main store

Invoice No : 1552

No.	Item Description	Qty	UOM	Issued to	Remarks
A	starter motor	1	pc		
	transmission nuts	2	pc		
	transmission washers	2	pc		
	clippers brackets	2	pc		

Delivery By : _____

Name & Signature : _____

Date & Time : _____

Received by (Piran Inventory)

Name & Signature : Olivero Niyibenda

Date & Time : 12/9/24

Welcome to our shop
FIRST WINNER SPARE PARTS LTD
GATSATA, GASABO, KIGALI CITY
TEL : 0788850707
EMAIL : kamaigedeo20118@gmail.com
TIN : 103694470

CLIENT TIN: 102477271
CLIENT NAME: PELLA RWANDA RESOURC

LAMP
RW1AMX4BX0000001
26,668.00 x 50 1,333,400.00 B

Total 1,333,400.00
Total A-EX 0.00
Total B-18% 1,333,400.00
Total TAX B 203,400.00
Total TAX 203,400.00

CASH 1,333,400.00
ITEMS NUMBER 1

SDC INFORMATION

Date : 13/09/2024 Time: 16:14:47
SDC ID: SDC007068484
RECEIPT NUMBER: 1552/1552 NS
Internal Data:
AB63-XPUX-T7CW-SEPD-DD7W-NCBP-ZQ
Receipt Signature:
MYA6-U72E-FMZE-GABY



RECEIPT NUMBER: 1689
Date : 13/09/2024 Time: 16:14:47
MRC : WIS01035538

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

**Purchase Order**

Date	Page No
2024/08/20	1/2
PO Number	
PO0000001106	

Supplier:

FIRST WINNER SPARE PARTS LTD KIGALI KIGALI GATSATA	RWANDA 0788850707
---	----------------------

Deliver To:

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

Supplier Reference:	FIR001
Payment Terms:	COD

Freight Terms:	LAND
Delivery Date:	2024/08/13

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER	KAMALI	2024/08/09

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	ball joints	4		73,750.00	0	45,000.00	295,000.00
NA	engine fuses 40A	2		11,800.00	0	3,600.00	23,600.00
NA	frasher relay	1		47,200.00	0	7,200.00	47,200.00
NA	propeller shaft bolts	8		11,800.00	0	14,400.00	94,400.00
NA	seat covers	1		295,000.00	0	45,000.00	295,000.00
NA	starter motor	1		472,000.00	0	72,000.00	472,000.00
NA	transimission locks	2		5,900.00	0	1,800.00	11,800.00
NA	transimission nuts	2		14,750.00	0	4,500.00	29,500.00
NA	transimission washers	2		14,750.00	0	4,500.00	29,500.00
NA	wiper brades	2		17,700.00	0	5,400.00	35,400.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001106	AMT excl. VAT	1,130,000.00
	VAT	203,400.00
	TOTAL (RWF)	1,333,400.00

APPROVED:

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