

GOOD RECEIVED NOTE

No **5496**



Reception Date: 24/09/24

Purchase Order No: PO-1152

Supplier Name: R & U Hardware LTD

Delivery Receipt No: _____

Delivery Point: Main Store

Invoice No: 192

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Ball Valve 1/2"	3	pcs		
2	Galvanized elbow 3/4"	8	pcs		
3	Galvanized reducer 3/4" x 1/2"	5	pcs		
4	Galvanized tee 3/4"	2	pcs		
5	soft plastic tubing	2	pcs		
6	Single angle valve 3/4"	4	pcs		

Delivery By: R. Sebastian

Received by (Piran Inventory) Name & Signature: Roberts

Date & Time: 24/9/24

Date & Time: 24/9/24



B & U HARDWARE Ltd
 KIGALI CITY GASABO GISOZI
 TEL: 0788459144
 EMAIL: buhardware@gmail.com
 TIN: 122031745
 CASHIER: B U HARDWARE Ltd(122031745
)

CLIENT TIN: 102477271
 CLIENT NAME: PELLA KWANDA RESOURCES
 LTD

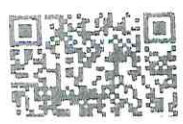
HMPT Accessories	
RW2NTXNDX0001471	
30,000.00x2	60,000.00B-18%
Anti repairs valve	
RW2NTXNDX0002313	
15,000.00x4	60,000.00B-18%
Tank Connector	
RW2NTXNDX0002189	
7,000.00x3	21,000.00B-18%
Elbow 25	
RW2NTXNDX0002338	
1,500.00x8	12,000.00B-18%
TEE	
RW2NTXNDX0002465	
2,500.00x2	5,000.00B-18%
Male Socket 32x1"	
RW2NTXNDX0002443	
2,000.00x5	10,000.00B-18%
TOTAL	168,000.00
TOTAL A EK	0.00
TOTAL B 18%	168,000.00
TOTAL TAX B	25,627.11
TOTAL TAX	25,627.11
OTHER	168,000.00

ITEM NUMBER : 6

SDC INFORMATION
 Date: 24 09 2024 Time: 12:39:05
 SDC ID: SDC010076956
 RECEIPT NUMBER : 192/192NS
 Internal Data :
 YESX CRQC EBLV PSGI QEHP PEGP NY
 Receipt Signature :
 AV3V VHEY-25FT BT4M

RECEIPT NUMBER : 192
 Date: 24 09 2024 Time: 12:39:05
 MRC: WIS00095677

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
2024/09/23	1/1
PO Number	
PO0000001152	

Supplier:

B & U HARDWIRE LTD	RWANDA
KIGALI	0788459144
GASABO	

Deliver To:

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

Supplier Reference:	BUH001
Payment Terms:	15 DAYS

Freight Terms:	LAND FREIGHT
Delivery Date:	2024/09/23

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	BAKUNZO	2024/09/19

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 valve 1/2"	3		7,000.00	0	3,203.39	21,000.00
NA	Galvanized Elbow 3/4"	8		1,500.00	0	1,830.51	12,000.00
NA	Galvanized reducer 3/4" x 1/2"	5		2,000.00	0	1,525.42	10,000.00
NA	Galvanized Tee 3/4"	2		2,500.00	0	762.71	5,000.00
NA	SATO Plastic Toilet	2		30,000.00	0	9,152.54	60,000.00
NA	Single angle valve 3/4"	4		15,000.00	0	9,152.54	60,000.00
Packaging to be labelled:					AMT excl. VAT		142,372.89
TRINITY MUSHA MINES Ltd					VAT		25,627.11
MUSHA SECTOR					TOTAL (RWF)		168,000.00
RWAMAGANA DISTRICT							
PO0000001152							

APPROVED:

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

PR No: PR0003912