



QUINCAILLERIE DE RWAMAGANA LTD
 EAST RWAMAGANA KIGABIRO Rwamagana
 TEL: 0788557726
 EMAIL: nshimiyimanaraymond@gmail.com

TIN: 102228526
 CASHIER: NSHIMIYIMANA Raymond (102228526)

CLIENT TIN: 102477271
 CLIENT NAME: PELLA RWANDA RESOURCES LTD

WHITE EMAIL 001 4L	
RW2NTXNOX0001172	
14,000.00x4	56,000.00B-18%
ANTIRUST 4L	
RW2NTXNOX0001200	
12,500.00x4	50,000.00B-18%
THINNER 5L	
RW2NTXNOX0001230	
20,000.00x2	40,000.00B-18%

TOTAL	146,000.00
TOTAL A-EX	0.00
TOTAL B-18%	146,000.00
TOTAL TAX-B	22,271.18
TOTAL TAX	22,271.18
CASH	146,000.00

ITEM NUMBER : 3

SDC INFORMATION
 Date : 30-09-2024 Time : 15:41:51
 SDC ID : SDC010020130
 RECEIPT NUMBER : 13996/13996NS
 Internal Data :
 HESA-SLSO-T7VU-5PZN-XRBK-VB3Q-3A

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
2024/09/24	1/1
PO Number	
PO0000001155	

Supplier:

QUINCAILLERIE DE RWAMAGANA EASTERN Rwamagana	RWANDA +250788557726
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Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	QDE001
Payment Terms:	100% ADVANCE PAYMENT

Freight Terms:	LAND FREIGHT
Delivery Date:	2024/09/27

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	RAYMOND	2024/09/24

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
CONS-111	Red Oxide (4L/Ea)	16	KG	3,125.00	0	7,627.12	50,000.00
CONS-112	Thinner (5L/Bottle)	10	KG	4,000.00	0	6,101.70	40,000.00
CONS-159	White Oil Paint 5 Ltr (Oar)	4	EA	14,000.00	0	8,542.37	56,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	123,728.81
MUSHA SECTOR						VAT	22,271.19
RWAMAGANA DISTRICT						TOTAL (RWF)	146,000.00
PO0000001155							

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

PR No: PR0003996

GOOD RECEIVED NOTE

No **5008**



Reception Date : 30/9/24

Purchase Order No : 100-1155

Supplier Name : Quincalistas de Pava

Delivery Receipt No : _____

Delivery Point : Madu Siam

Invoice No : 13996

No.	Item Description	Qty	UOM	Issued to	Remarks
1.	Red oxide	16	kg		
2.	Thinner	10	kg		
3.	White oil paint	4	tin		

Delivery By :
Name & Signature : Nkual Jemwar

Received by (Piran Inventory)
Name & Signature : [Signature]

Date & Time : 30/9/24

Date & Time : 30/09/24

[Signature]