

TAIZHOU BAK INDUSTRY&TRADING CO., LTD
 NO.5, ROW 10, ZONE B, 4TH FLOOR, NO.999, FORTUNE AVENUE, LUQIAO DISTRICT,
 TAIZHOU, ZHEJIANG, CHINA

TEL:0086-576-80256655 FAX:0086-576-80256656

COMMERCIAL INVOICE

No. BKL24089

FROM: Taizhou, China

DATE April.15th, 2024

TO: Piran Rwanda Ltd

TO: Rwanda

Nos.	Marks&Nos	Factory Model	Customer Model	Picture	Qty(PCS)	Unit Price(FOB FOSHAN)	Amount(USD)
1	DRIL-103	Armature	#105		2,000	\$15.99	\$31,980
2	DRIL-128	Handwheel	#105		800	2.94	\$2,352
3	DRIL-105	Bearing 6001	#105		500	0.92	\$460
4	DRILL-112	Front placket	#105		800	12.78	\$10,224
5	DRILL-117	Bolt M8X40	#105		1,000	\$0.31	\$310
6	DRIL-126	Bolt M8X30	#105		3,000	\$0.30	\$900
7	DRIL-127	Jackhammers	#105		400	\$94.23	\$37,692
8	DRIL-138	Stator	#105		2,000	\$6.95	\$13,900
9	DRIL-139	Switches	#105		1,100	\$0.82	\$902
10	DRIL-140	TRIMMER(LOCK PIN)SET DH-GL95A	#105		1,500	\$0.82	\$1,230
shipping cost to foshan							\$950.0
Total					13,100		\$100,900.0

SAY TOTAL US DOLLARS NINETEEN THOUSAND NINE HUNDRED FIFTY EIGHT CENTS FIFTY ONLY.

PAYMENT TERMS:30% DEPOSITE , 70% BEFORE DELIVERY.
 DELIVERY DATE:ABOUT 45 WORKING DAYS AFTER PAYMENT.
 DELIVER TIME TO FOSHAN:ABOUT 2-3DAYS.

BANK INFORMATION:

Please be advised the remittance routing of foreign currency and correspondent banks information as follows:

INTERMEDIARY BANK: CITIBANK N.A.NEW YORK SWIFT BIC: CITIUS33
 BENEFICIARY BANK: ZHEJIANG TAILONG COMMERCIAL BANK CO.,LTD
 SWIFT BIC: ZJTL CNBH
 BENEFICIARY'S ACCOUNT NUMBER: 6321414201020010868
 BENEFICIARY'S NAME: TAIZHOU BAK INDUSTRY & TRADING CO., LTD
 BENEFICIARY'S ADDRESS: RM12 TIANSHI BUILDING , LUQIAO, TAIZHOU, ZHEJIANG, CHINA
 TEL:0086-576-80256655 FAX:0086-576-80256656

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
2024/04/09	1/2
PO Number	
PO0000000807	

Supplier:

TAIZHOU BAK INDUSTRY & TRADING CO.LTD ZHEJIANG No 999 fortune avenu	CHINA +86
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Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	QUOTATION BKL24089
Payment Terms:	30%ADV 70% after

Freight Terms:	sea freight
Delivery Date:	2024/07/04

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	LYDIA	2024/04/16

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
DRIL-103	Armature (95A #57, 86 #61, 65A #58)	2000	EA	15.99	0	0.00	31,980.00
DRIL-105	Bearing 6001 (95A #53, 86 #57, 65A #54)	500	EA	0.92	0	0.00	460.00
DRIL-112	Front placket (105)	800	EA	12.78	0	0.00	10,224.00
DRIL-117	Bolt M8x40	1000	EA	0.31	0	0.00	310.00
DRIL-126	Bolt M 8X30	3000	EA	0.30	0	0.00	900.00
DRIL-127	Jack hammer	400	EA	94.23	0	0.00	37,692.00
DRIL-128	Hand wheel	800	EA	2.94	0	0.00	2,352.00
DRIL-138	Stator (95A #59, 86 #63, 65A # 62)	2000	EA	6.95	0	0.00	13,900.00
DRIL-139	Switch 105	1100	EA	0.82	0	0.00	902.00
DRIL-140	Trimmer (lock pin) set (#1)	1500	EA	0.82	0	0.00	1,230.00
N/A	SHIPING COST TO FOSHAN	1	SERVI CE	950.00	0	0.00	950.00

Packaging to be labelled:
 TRINITY MUSHA MINES Ltd
 MUSHA SECTOR
 RWAMAGANA DISTRICT
 PO0000000807

AMT excl. VAT	100,900.00
VAT	0.00
TOTAL (USD)	100,900.00

APPROVED:

GOOD RECEIVED NOTE

No **5023**



Reception Date: 04/09/24

Purchase Order No: PO-807

Supplier Name: Tanaka Bek Industry

Delivery Receipt No: _____

Delivery Point: Main Store

Invoice No: ~~NO~~ BKL 24089

No.	Item Description	Qty	UOM	Issued to	Remarks
1.	Stitch 105	100	pcs		
2.	Bearing 6001	500	pcs		

Delivery By: _____

Received by (Piran Inventory)
Name & Signature: H. Ibrahim

Name & Signature: _____

Date & Time: _____

Date & Time: 04/09/24