

GOOD RECEIVED NOTE

No. **5041**



Reception Date : 27/9/2014

Purchase Order No : PO-990

Supplier Name : NIBRC.TEA:

Delivery Receipt No : _____

Delivery Point: Trinity musa main

Invoice No: 1013 100158

No.	Item Description	Qty	UOM	Issued to	Remarks
<u>1</u>	<u>Winches transportation service.</u>	<u>2</u>			

Delivery By :
Name & Signature : _____

Received by (Piran Inventory)
Name & Signature : Elizabeth M.

Date & Time : _____

Date & Time : 27/9/2014

Trinity Musha Mines Ltd.

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



MUSHA

Purchase Order

Date	Page No
2024/06/19	1/1
PO Number	
PO0000000990	

Supplier:

NIDEC TEA S.r.l.	ITALIE
ROMA	
ROMA	

Supplier Reference:	CONFIRMATION EMAIL
Payment Terms:	COD

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	AIRFREIGHT
Delivery Date:	2024/07/20

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER	FORNASARI	2024/06/19

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	Winches Transportation service	1		4,000.00	0	0.00	4,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000000990				AMT excl. VAT			4,000.00
				VAT			0.00
				TOTAL (USD)			4,000.00

APPROVED:

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

PR No: PR0002470



NIDEC FIR INTERNATIONAL S.r.l.
 Sede legale: Via Vanoni, 112 - 26041 CASALMAGGIORE (CR) - Italia
 Capitale i.v. Euro 5.200.000
 Reg. Imprese, Cod. Fiscale e P. IVA IT01395230194
 Società a socio unico, soggetta a direzione e coordinamento di NidecCorporatio
 PEC nidecfir.international@legalmail.it Mail:info@nidec-fir.com

Unità operative:
 26041 - CASALMAGGIORE(CR) - Via Roma, 19
 26041 - CASALMAGGIORE(CR) - Via Vanoni, 112
 43040 - VARANO DE MELEGARI (PR) - Via Piani Riva, 6
 36054 - MONTEBELLO VICENTINO (VI) - Via Cà Sordis, 4

**INVOICE
FATTURA**

Document No. / Numero di Documento:
1013100158
 Date of issue / Data Fattura:
30.08.2024
 Purchase order No. / Ordine Cliente:
mail cliente
 Sales order No. / Ordine di Vendita:
1000177294
 Delivery No. / Numero Documento di Trasporto:
1008563505
 Delivery Date / Data Consegna
30.08.2024

Ship-to-party / Destinatario:merci Customer / Cliente

TRINITY MUSHA MINES

TRINITY MUSHA MINES

EASTERN PROVINCE, RWAMAGANA DISTRICT
 3824 MUSHA SECTOR
 Rwanda

EASTERN PROVINCE, RWAMAGANA DISTRICT
 3824 MUSHA SECTOR
 Rwanda

VAT number / P.IVA:

Terms of Payment / Pagamento Delivery Terms / Incoterms

Up to 30.08.2024 without deduction

CIF Casalmaggiore

/PAYMENT IN ADVANCE/

Currency / Valuta: USD.Payment method / Metodo di pagamento: Bonifico bancario cliente

Bank connection / Connessione Banca:

Gross weight 684,000 KG

Net weight 640,000 KG

Customer Part Number/ Disegno cliente	Material/ Pur.Ord./Ord.Acq.	Description/Descrizione VAT/IVA	Qty/Quantità	Comm.Code	Totalprice/Prezzo Totale
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	HE301S40P0 mail cliente	ELEVATORE HE300 MF 3P/1.5 40MT VA	5 UN 486,00 per 1 UN		84251900 2.430,00
	HE801S40P0 mail cliente	ELEVATORE HE801 MF TD 40MTF VA	5 UN 623,00 per 1 UN		84251900 3.115,00

Total /Totale

5.545,00

Freight Amount/Prezzo de Trasporto

4.000,00

Total items/Totale Imponibile

9.545,00

Total VAT/Totale IVA % 0,00

0,00

Final amount/Importo Finale in USD

9.545,00

Paragraph/Articolo: ART.8/1L.A DPR 633/72 E SUC.MOD.
 CONTRIBUTO CONAI ASSOLTO OVE DOVUTO

Bank Name : INTESA SAN PAOLO S.P.A

IBAN : IT 56 H 03069 56740 000000955110

Swift No. : BCITITMM

1 PALLET 110X80X122 GW 396,00 KG, NW 375,00 KG

1 PALLET 110X80X122 GW 288,00 KG, NW 265,00 KG