



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

CLIENT TIN: 102477271
 CLIENT NAME: PELLA RWANDA RESOURCES
 LTD

Male Socket 50x11/2"	
RW2NTXNDX0002445	
10,000.00x10	100,000.00B 18%
Socket 50	
RW2NTXNDX0002453	
12,000.00x10	120,000.00B 18%
TOTAL	220,000.00
TOTAL A EX	0.00
TOTAL B 18%	220,000.00
TOTAL TAX B	33,559.32
TOTAL TAX	33,559.32
OTHER	220,000.00

ITEM NUMBER : 2

SDC INFORMATION

Date: 21 11 2024 Time: 13:08:23
 SDC ID: SDC010075956
 RECEIPT NUMBER : 232/232NS
 Internal Data :
 Q375-34XQ KP2D-HJGJ-SIGI-ZL4C-KU
 Receipt Signature :
 XQ5A-7W3Q 5LWA-QVQU

RECEIPT NUMBER : 232
 Date: 21-11-2024 Time: 13:08:23
 MRC: WIS00085677

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
2024/11/18	1/1
PO Number	
PO0000001243	

Supplier:

B & U HARDWRE LTD KIGALI GASABO	RWANDA 0788459144
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Supplier Reference:	
Payment Terms:	

Deliver To:


Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	
Delivery Date:	2024/11/18

Order Placed By:	Order Placed With:	Order Placement Date:
		2024/11/18

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	HDPE Adaptors 50 mm PN 10	10		12,000.00	0	18,305.08	120,000.00
NA	HDPE Joints 50 mm PN 10	10		10,000.00	0	15,254.24	100,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	186,440.68
MUSHA SECTOR						VAT	33,559.32
RWAMAGANA DISTRICT						TOTAL (RWF)	220,000.00
PO0000001243							

APPROVED: 

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

PR No: PR0004869

GOOD RECEIVED NOTE

No

5397



Reception Date: 24/1/24

Purchase Order No: PO-1243

Supplier Name: B&W Hardware LTD

Delivery Receipt No: _____

Delivery Point: Moat Stone

Invoice No: 239

No.	Item Description	Qty	UOM	Issued to	Remarks
1.	HDPE Adaptor 50 mm PN10	10	pcs		
2.	HDPE joint 50 mm PN10	10	pcs		

Delivery By: Sebastian R. [Signature]

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

Date & Time: 24/1/24

Date & Time: 24/1/24