



WELL INTERNATIONAL LIMITED

P.O BOX 487, Kigali, Remera Kisimenti, KG 177 ST 21
 TEL : 0788357372
 EMAIL : wellrwanda.international@gmail.com
 TIN : 101921114



INVOICE TO

INVOICE N° : 499

TIN : 102477271
 Name : PIRAN RWANDA Ltd

Date: 28/11/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXU0000334	REFILLING OF FIRE EXTINGUISHERS	1	B	455,200.00	455,200.00



SDC INFORMATION

Date: 28/11/2024 08:36:21
 SDC ID : SDC007073238
 RECEIPT NUMBER : 487/487 NS
 Internal Data: 42KT-HB7M-WYNF-AOZN-2J35-BIUX-2A
 Receipt Signature: GQOK-FHTV-SPAK-HQ6G

RECEIPT NUMBER: 499
 Date : 28/11/2024 08:36:21
 MRC : WIS01040268

Total Rwf	455,200.00
Total A-EX Rwf	0.00
Total B-18% Rwf	455,200.00
Total Tax B Rwf	69,437.29
Total Tax Rwf	69,437.29



SINCE 2009



OUR PRODUCT:

- X-ray Machine Baggage Scanner
- Walkthrough Metal Detector
- Under Vehicle Search Mirror
- Hand Held Detector Metal Detector
- CCTV Cameras different types
- Access Control System
- Automatic Road Blocker
- Fire Safety Equipment (Extinguisher, Hose reel)
- Tracking Vehicle System
- IT & Technology Service
- Air Conditioner & Fridge

INVOICE No: 499-24

SERVICE PROVIDER:

WELL International LTD

P.O.BOX 487

Kigali-Rwanda

Tel: +250-788 489 100/+250 788 357 372

TIN & VAT: 101921114

CLIENT: TRINITY MUSHA

Rwamagana District

Date: 28/11/2024

NO	QTY	DESCRIPTION OF SERVICE	U/Price (Rwf)	Total Price (Rwf)
REFILLING OF FIRE EXTINGUISHERS				
1	26 Pcs	Refilling Fire Extinguishers Powder 5Kg	9,200	239,200
2	6 Pcs	Refilling Fire Extinguishers CO2 5Kg	19,000	114,000
3	1 Pc	Refilling Fire Extinguishers 9L FOAM	22,000	22,000
Transport & Accomodation to Piran Head Office				80,000
TOTAL AMOUNT INCLUDING TAXES				455,200

Conditions:

Payment: Bank Transfer

NAME OF ACCOUNT: WELL INTERNATIONAL LTD

ACCOUNT NUMBER: 1002100103247201

BANK NAME: ACCESS BANK

Signed By:

**RUGWIZANGOGA Eric
CEO & Managing Director**





SINCE 2009



OUR PRODUCT:

- X-ray Machine Baggage Scanner
- Walkthrough Metal Detector
- Under Vehicle Search Mirror
- Hand Held Detector Metal Detector
- CCTV Cameras different types
- Access Control System
- Automatic Road Blocker
- Fire Safety Equipment (Extinguisher, Hose reel)
- Tracking Vehicle System
- IT & Technology Service
- Air Conditioner & Fridge

DELIVERY SERVICE No: 0971-24

SERVICE PROVIDER:

WELL International LTD

P.O.BOX 487

Kigali-Rwanda

Tel: +250-788 489 100/+250 788 357 372

TIN & VAT: 101921114

CLIENT: TRINITY MUSHA

Rwamagana District

Date: 28/11/2024

NO	QTY	DESCRIPTION OF SERVICE	APPROVED
REFILLING & MAINTENANCE OF FIRE EXTINGUISHERS			
1	26 Pcs	Refilling Fire Extinguishers Powder 5Kg	
2	6 Pcs	Refilling Fire Extinguishers CO2 5Kg	
3	1 Pc	Refilling Fire Extinguishers 9L FOAM	

Received by: TRINITY MUSHA

Names MUKASHYAKA Lucie

Post..... OHS officer

Signature.....

Delivered by: Well International LTD

Names: MUKIZA ISAAC

Post: Technician

Signature:



Trinity Musha Mines Ltd.

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

Purchase Order**TRINITY****MUSHA**

Date	Page No
2024/11/25	1/1
PO Number	
PO0000001251	

Supplier:

WELL INTERNATIONAL	RWANDA
KIGALI CITY	+250788489100
Rwamagana	

Supplier Reference:	WEL001
Payment Terms:	100% AFTER SERVICE

Deliver To:

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

Freight Terms:	LAND FREIGHT
Delivery Date:	2024/11/27

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	ERIC RUNGWIZANGO	2024/11/25

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	Refilling the Fire Extinguishers (co2 /5kg)	6		21,500.00	0	19,677.97	129,000.00
NA	Refilling the Fire Extinguishers (Foam /9Lts)	1		37,000.00	0	5,644.07	37,000.00
NA	Refilling the Fire Extinguishers (powder / 5kgs)	26		11,123.08	0	44,115.25	289,200.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	385,762.71
MUSHA SECTOR						VAT	69,437.29
RWAMAGANA DISTRICT						TOTAL (RWF)	455,200.00
PO0000001251							

APPROVED:	
-----------	---

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

PR No: PR0004811

GOOD RECEIVED NOTE

No. **5445**



Reception Date : 28/11/2024 Purchase Order No : 1251
Supplier Name : WELL INTERNATIONAL LIMITED Delivery Receipt No : _____
Delivery Point : Trinity musha min. Invoice No : 1127

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Refilling the fire ext (Co2) kg	6			
2	Refilling the fire ext (Foam) 9M	1			
3	Refilling the fire ext powder (kg)	26			

Delivery By : _____
Name & Signature : _____
Date & Time : _____

Received by (Piran Inventory)
Name & Signature : Patrick
Date & Time : 28/11/2024
[Signature]