

B U HARDWARE Ltd
 KIGALI CITY GASABO-GISOZI
 TEL: 0788459144
 EMAIL: buhardware@gmail.com
 TIN: 122031745
 CASHIER: B U HARDWARE Ltd(122031745)

CLIENT TIN: 102477271
 CLIENT NAME: PELLA RWANDA RESOURCES LTD

Male Socket 53x2"		
RW2NTXNDX0002446		
12,000.00x5	50,000.000	18%
Male Socket 50x1 1/2"		
RW2NTXNDX0002445		
10,000.00x10	100,000.000	18%
Socket 50		
RW2NTXNDX0002453		
12,000.00x10	120,000.000	18%
Check Valve 1 1/2"		
RW2NTXNDX0002429		
30,000.00x5	150,000.000	18%
Ball Valve 2"		
RW2NTXNDX0002431		
25,000.00x2	50,000.000	18%
TOTAL	480,000.00	
TOTAL A EX	0.00	
TOTAL B 18%	480,000.00	
TOTAL TAX B	73,220.34	
TOTAL TAX	73,220.34	
OTHER	480,000.00	

ITEM NUMBER : 5

SDC INFORMATION

Date: 06 12 2024 Time: 08:53:49
 SDC ID: SDC010076956
 RECEIPT NUMBER : 249/249NS
 Internal Data :
 23WZ 2AFZ-PNSC 3037 SOVE VKFC YF
 Receipt signature :
 U03D XAYM QRJF-ZRWT

RECEIPT NUMBER : 249
 Date: 06 12 2024 Time: 08:53:49
 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
2024/12/06	1/1
PO Number	
PO0000001267	

Supplier:

B & U HARDWRE LTD KIGALI GASABO	RWANDA 0788459144
Supplier Reference:	BUH001
Payment Terms:	100 ADVANCE PAYMENT

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District	
Freight Terms:	LAND
Delivery Date:	2024/12/07

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	BAKUNZI	2024/12/06

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 Adaptor 50 mm	10		10,000.00	0	15,254.24	100,000.00
NA	HDPE Adaptor 63 mm	5		12,000.00	0	9,152.54	60,000.00
NA	HDPE Joints 50 mm	10		12,000.00	0	18,305.08	120,000.00
NA	HDPE Valve 50 mm	2		25,000.00	0	7,627.12	50,000.00
NA	Non-return valve 50 mm	5		30,000.00	0	22,881.36	150,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd					AMT excl. VAT		406,779.66
MUSHA SECTOR					VAT		73,220.34
RWAMAGANA DISTRICT					TOTAL (RWF)		480,000.00
PO0000001267							

APPROVED:

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

PR No: PR0005224

GOOD RECEIVED NOTE



No **5447**

Reception Date : 6/12/24

Purchase Order No : PO-1267

Supplier Name : B2V Handway

Delivery Receipt No : _____

Delivery Point : Drain store

Invoice No: 249

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Hoge Adapter 50mm	10			
	Hoge Adapter 63mm	5			
	Hoge Joint 50mm	10			
	Hoge Valve 50mm	2			
	Non-return valve 50mm	1			

Delivery By : Janvier Nkwu

Received by (Piran Inventory)
Name & Signature : Robert Ntshw

Date & Time : 6/12/24

Date & Time : 6/12/24