

GOOD RECEIVED NOTE

No

5257



Reception Date : 7/11/15

Purchase Order No : PO-246

Supplier Name : TAKA DO BAN industry

Delivery Receipt No : _____

Delivery Point : warehouse

Invoice No: BKL 246 BKL 246 BKL 246

No.	Item Description	Qty	UOM	Issued to	Remarks
<u>1</u>	<u>Carbon brush</u>	<u>1000</u>	<u>pairs</u>		

Delivery By : Jankier Nkusi

Name & Signature : _____

Date & Time : 7/11/15

Received by (Piran Inventory)

Name & Signature : Elizabeth m.

Date & Time : 7/11/15

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. BKL24099 BKL24067 BKL24089-1 FROM: Taizhou, China
 DATE: May, 16th, 2024
 TO: Pisan Rwanda Ltd TO: Rwanda

Mark& No.	No.	Factory Model	Customer Model	Picture	Qty(PCB)	Unit Price(PCB FOB/USD)	Amount(USD)
	1	Bearing 6221	#105		100	0.92	92
	2	brush cover	#105		600	1.20	720
	3	Handle cover	#105		300	2.9	870
	4	Dumping ring (big) white one	#105		400	0.35	140
	5	Dumping ring (small) white one	#105		400	0.14	56
	6	pointed chisels	#105		2,500	2.38	5,950
	7	middle bearing	#105		150	0.93	140
	8	opening ruber	#105		300	0.18	54
	1	Head strong#9	#105		100	3.50	350
	2	Platen#23	#105		1000	1.19	1,190
	3	Platen pin#32	#105		5000	0.2	1,000
	5	Small pinion#54	#105		500	1.41	705
	1	carbon brushes	#105		4,000	\$0.64	\$2,560
shipping cost to yiwu							\$310.0
Total					11,390		\$13,300.5

SAY TOTAL US DOLLARS THIRTEEN THOUSAND THREE HUNDRED NINETY AND CENTS FIFTY ONLY.
 PAYMENT TERMS: 30% DEPOSITE, 70% BEFORE DELIVERY.
 DELIVERY DATE: ABOUT 45 WORKING DAYS AFTER PAYMENT.
 DELIVER TIME TO FOSHAN: ABOUT 2-3 DAYS.
 BANK INFORMATION:
 Please be advised the remittance routing of foreign currency and correspondent banks information of BANK OF NINGBO as follows:
 60: Correspondent Bank Name: BANK OF AMERICA N.A. NEW YORK NY US
 SWIFT address: BOFAUS33XXX
 67: Beneficiary Bank: BANK OF NINGBO, TAIZHOU BRANCH
 Address: NO. 286-288 DONGHAI AVENUE, TAIZHOU, P.R. CHINA, 315000
 SWIFT address: BNKBN331XXX
 69: Beneficiary Name: TAIZHOU BAK INDUSTRY AND TRADING CO., LTD
 Beneficiary A/C No: 88012021000002646

Trinity Musha Mines Ltd.

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

Purchase Order

MUSHA	
Date	Page No
2024/05/10	1/1
PO Number	
PO0000000846	

Supplier:

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

Deliver To:

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

Supplier Reference:	PROFORMA INVOICE BKL 24089-1
Payment Terms:	30%adv 70% before delivery

Freight Terms:	seafreight
Delivery Date:	2024/08/04

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	Lydia	2024/05/09

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-110	Carbon Brush (95A #73, 86 #77, 65A #73)	4000	EA	0.64		0 0.00	2,560.00
Packaging to be labelled:						AMT excl. VAT	2,560.00
TRINITY MUSHA MINES Ltd						VAT	0.00
MUSHA SECTOR						TOTAL (USD)	2,560.00
RWAMAGANA DISTRICT							
PO0000000846							

APPROVED: 

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

PR No: PR0000966
