

GOOD RECEIVED NOTE



No **5264**

Reception Date : 10/11/25

Purchase Order No : PO-1316

Supplier Name : P.I.S. Joint party
Delivery Point : Trinity Musamine

Delivery Receipt No : _____

Invoice No : 2531

No.	Item Description	Qty	UOM	Issued to	Remarks
	<u>Grease</u>	<u>36</u>			

Delivery By : _____

Name & Signature : _____

Date & Time : _____

Received by (Piran Inventory)

Name & Signature : [Signature]

Date & Time : 10/11/25



B.I. SPARE PARTS Ltd
KIGALI CITY KICUKIRO GATENGA Kicukiro
TEL: 0788842240
EMAIL: bandoraissiaka@gmail.com
TIN: 119580886



INVOICE TO CASHIER: admin(119580886)

TIN : 102477271

Name : PELLA RWANDA RESOURCES LTD

INVOICE NO : 2540

Date : 10-01-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
AE2CTXKGX0000001	GREASE	36	B	11,000	396,000

SDC INFORMATION

Date : 10-01-2025 Time : 08:51:16

SDC ID : SDC010069258

RECEIPT NUMBER : 2531/2531CS

Internal Data :

RECEIPT NUMBER : 2540

Date : 10-01-2025 Time : 08:51:16

MRC : WIS00076610

Powered by EBM v2



Total Rwf	396,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	396,000.00
Total Tax B Rwf	60,406.78

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
2025/01/09	1/1
PO Number	
PO0000001316	

Supplier:

B.I SPARE PARTS LTD	RWANDA
KIGALI	0788842240
KIGALI	

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	
Payment Terms:	

Freight Terms:	
Delivery Date:	2025/01/09

Order Placed By:	Order Placed With:	Order Placement Date:
		2025/01/09

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
NA	Grease	36		11,000.00		0 60,406.78	396,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001316				AMT excl. VAT			335,593.22
				VAT			60,406.78
				TOTAL (RWF)			396,000.00

APPROVED:

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

PR No: PR0005623