

# GOOD RECEIVED NOTE

No

5293



Reception Date : 20/1/25

Purchase Order No : PO-1347

Supplier Name : Bdu Handwari

Delivery Receipt No : \_\_\_\_\_

Delivery Point : Trinity Masha

Invoice No : 267

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Galvanized Reducer 63x50mm	5			
2	HOPE joints 40mm	10			
3	HOPE joints 30mm	10			
4	HOPE male Adaptors 40mm	3			
5	HOPE male Adaptors 30mm	10			
6	HOPE Reducer 50mm x 40mm	10			
7	Non return Valve 40mm	10			

Delivery By : Sebastian [Signature]

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

Date & Time : 20/1/25

Date & Time : 20/1/25 [Signature]

**Trinity Musha Mines Ltd.**

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

Code 351484



**Purchase Order**

Date	Page No
2025/01/16	1/1
PO Number	
PO0000001341	

**Supplier:**

B & U HARDWRE LTD	RWANDA
KIGALI	0788459144
GASABO	

Supplier Reference:	BUH001
Payment Terms:	15 DAYS

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND FREIGHT
Delivery Date:	2025/01/20

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	BAKUNZO	2025/01/15

*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	Galvanized reducer 63 x 50 mm	5 ✓		8,000.00	0	6,101.69	40,000.00
NA	HDPE Joints 40 mm	10 ✓		10,000.00	0	15,254.24	100,000.00
NA	HDPE Joints 50 mm	10 ✓		12,000.00	0	18,305.08	120,000.00
NA	HDPE Male Adaptors 110 mm	3 ✓		40,000.00	0	18,305.08	120,000.00
NA	HDPE Male Adaptors 50 mm	15 ✓		10,000.00	0	22,881.36	150,000.00
NA	HDPE reducer 50 mm x 40 mm	10 ✓		15,000.00	0	22,881.36	150,000.00
NA	Non return valve 50 mm	10 ✓		30,000.00	0	45,762.71	300,000.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001341	AMT excl. VAT	830,508.48
	VAT	149,491.52
	TOTAL (RWF)	980,000.00

APPROVED:

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

PR No: PR0005481

B & U HARDWARE LTD  
 KIGALI CITY GASABO GISOZI  
 TEL: 788459144  
 EMAIL: buhardware@gmail.com  
 TIN: 122031745  
 CASHIER: B U HARDWARE LTD(122031745)



CLIENT TIN: 102477271  
 CLIENT NAME: PELLA RWANDA RESOURCES LTD

Male Socket 110x4"	
RW2NTXNDX0002449	
40,000.00x3	120,000.00B 18%
Male Socket 50x11/2"	
RW2NTXNDX0002445	
10,000.00x15	150,000.00B 18%
Socket 50	
RW2NTXNDX0002453	
12,000.00x10	120,000.00B 18%
Socket 40	
RW2NTXNDX0002452	
10,000.00x10	100,000.00B 18%
Hollow section 80/40	
KE2NTXNDX0001856	
30,000.00x10	300,000.00B 18%
Reducing 63x50	
RW2NTXNDX0002415	
15,000.00x10	150,000.00B-18%
Reduction 2x11/2	
RW2NTXNDX0002493	
8,000.00x5	40,000.00B 18%
TOTAL	980,000.00
TOTAL A-EX	0.00
TOTAL B 18%	980,000.00
TOTAL TAX-B	149,491.52
TOTAL TAX	149,491.52
OTHER	980,000.00

ITEM NUMBER : 7

SDC INFORMATION  
 Date: 20 01 2025 Time: 13:08:53  
 SDC ID: SDC0100/6956  
 RECEIPT NUMBER : 267/267NS  
 Internal Data :  
 8127 SPE2 EETZ FK7Q AGMR-EGNA CY  
 Receipt Signature :  
 PR2C MFK5 DJVK YPU4

RECEIPT NUMBER : 267  
 Date: 20 01 2025 Time: 13:08:53  
 MRC: WIS00085677

End of Legal Receipt  
 Powered by ERM v2

