

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
2025/01/21	1/2
PO Number	
PO0000001352	

Supplier:

FIRST WINNER SPARE PARTS LTD	RWANDA
KIGALI	0788850707
KIGALI	
GATSATA	

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	FIR001
Payment Terms:	100% ADVANCE PAYMENT

Freight Terms:	LAND FREIGHT
Delivery Date:	2025/01/24

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	GEdeon kamali	2025/01/20

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	batteries terminals	10 ✓		2,950.00	0	4,500.00	29,500.00
NA	belts (artemator,AC)	3 ✓		27,410.00	0	12,543.56	82,230.00
NA	brake fluid (DOT4)	10		5,600.00	0	8,542.37	56,000.00
NA	Bushers (front arms	6 ✓		35,400.00	0	32,400.00	212,400.00
NA	door handles	4 ✓		11,800.00	0	7,200.00	47,200.00
NA	Hand-brake cable	1		141,600.00	0	21,600.00	141,600.00
NA	leaf spring rubbers (real)	16 ✓		11,800.00	0	28,800.00	188,800.00
NA	Rubbers (front stabrizer)	4 ✓		11,800.00	0	7,200.00	47,200.00
NA	Rubbers (Shockabsorber)	4 ✓		29,500.00	0	18,000.00	118,000.00
NA	silicone gasket maker	12 ✓		2,950.00	0	5,400.00	35,400.00
NA	tire punchers	1 ✓		100,000.00	0	15,254.24	100,000.00
NA	wheel bearing (02910)	2 ✓		53,100.00	0	16,200.00	106,200.00
NA	wheel bearing (04910)	2 ✓		53,100.00	0	16,200.00	106,200.00
NA	wheels rock nuts	2		70,800.00	0	21,600.00	141,600.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001352	AMT excl. VAT	1,196,889.83
	VAT	215,440.17
	TOTAL (RWF)	1,412,330.00

Received by oligene

Welcome to our shop
FIRST WINNER SPARE PARTS LTD
GATSATA, GASABO, KIGALI CITY
TEL : 0788850707
EMAIL : kamaligedeo2011@gmail.com
TIN : 103694470

CLIENT TIN: 102477271
CLIENT NAME: PELLA RWANDA RESOURCE

BIZILIRE	
RW2NTXNOX0000073	
35,400.00 x 6	212,400.00 B
Carbon Brush	
RW2NTXKGX0000057	
11,800.00 x 4	47,200.00 B
CABLE	
RW2NTXNOX0000005	
29,500.00 x 4	118,000.00 B
BOLTS	
RW2NTXNOX0000034	
141,600.00 x 1	141,600.00 B
RURUMA	
RW2NTXNOX0000075	
53,100.00 x 4	212,400.00 B
WINDOW ROCK	
RW2NTX4BX0000001	
70,800.00 x 2	141,600.00 B
USED DOOR HANDLES ABSR4	
RW2NTX4BX0000004	
11,800.00 x 4	47,200.00 B
Small bushes-	
RW2NTXNOX0000032	
11,800.00 x 16	188,800.00 B
SILCONE	
RW2NTXNOX0000013	
2,950.00 x 12	35,400.00 B
BRAKE FLUID	
RW2NTXLTR0000001	
5,600.00 x 10	56,000.00 B
IBIRAKA	
RW2NTXNOX0000076	
2,000.00 x 50	100,000.00 B
TERMINAL BATTERY	
RW2NTXU0000001	
2,950.00 x 10	29,500.00 B
COUROIS	
RW2NTXNOX0000074	
27,410.00 x 3	82,230.00 B

Total	1,412,330.00
Total A-EX	0.00
Total B-18%	1,412,330.00
Total TAX B	215,440.17
Total TAX	215,440.17

CASH	1,412,330.00
ITEMS NUMBER	13

SDC INFORMATION
Date : 30/01/2025 Time: 09:40:00
SDC ID: SPC007068484
RECEIPT NUMBER: 1698/1698 NS
Internal Data:
N4NL-UAVS-A245-KPN3-LXBF-3YFO-LA
Receipt Signature:
B5QJ-L2HZ-M6UD-MDOT



RECEIPT NUMBER: 1835
Date : 30/01/2025 Time: 09:40:00
MRC : WIS01035538

End of Legal Receipt