

WEIFANG HAOOMAX CONSTRUCTION MACHINERY CO.,LTD

Add: Room 1207 ,Finance Plaza C Tower, No.5097 East Shengli Street, Kuitwen District, Weifang City,
Shandong Province, China M/WhatsApp: +86 15163692383

COMMERCIAL INVOICE

PI NO: BA20240904
Invoice No: BA20240904
Date: JAN 16, 2025

Consignee:

Trinity Musha Mines Ltd. Address: P.o. Box 3824 ,Musha Sector, Ruyaga District, Rwanda
Tin No: 102477271, Contact: Joseph Muhire +250 782362936

Kigali Airport Rwanda

| Mark&NO. | ITEM | DESCRIPTION OF GOODS | PRICE (\$/SET) | QTY (SET) | AMOUNT (\$) |
|---|------|----------------------|-------------------|--------------|----------------|
| N/M | 1 | FUEL FILTER | 11 | 5 | 55 |
| | 2 | OIL FILTER | 14 | 5 | 70 |
| | 3 | AIR FILTER | 42 | 3 | 126 |
| | 4 | ROLLING CHAIN | 70 | 12 | 840 |
| | 5 | CONTROL HANDLE | 190 | 4 | 760 |
| | 6 | STARTER MOTOR | 181 | 2 | 362 |
| | 7 | TIRE RIMS | 105 | 4 | 420 |
| | 8 | ADJUST SPRING | 2.5 | 8 | 20 |
| AIR POST COST TO KIGALI RWANDA | | | | | 2110 |
| TOTAL | | | | | USD4763 |
| SAY FOR TOTAL US DOLLARS FOUR THOUSAND SEVEN HUNDRED AND SIXTY THREE ONLY | | | | | |



4384
Difference
for Porting
70-3180

GOOD RECEIVED NOTE

No **5755**



Reception Date : 25/02/25

Purchase Order No : PO-1280, 1125, 3180

Supplier Name : Wanfeng Broomer Construction Machinery Co. Ltd

Delivery Receipt No : _____

Delivery Point : Main Store

Invoice No : BA20240904

| No. | Item Description | Qty | UOM | Issued to | Remarks |
|-----|------------------|-----|-------|-----------|---------|
| 1. | Fuel filter | 5 | pcs | | |
| 2. | oil filter | 5 | pcs | | |
| 3. | Air filter | 3 | pcs | | |
| 4. | Rolling chain | 12 | pairs | | |
| 5. | Control handle | 4 | pcs | | |
| 6. | Starter motor | 2 | pcs | | |
| 7. | Tool pins | 4 | pcs | | |
| 8. | Adjust Spring | 8 | pcs | | |

Delivery By : _____
Name & Signature : _____

Received by (Piran Inventory) : _____
Name & Signature : Niyasint dipone

Date & Time : _____

Date & Time : _____