

WEIFANG BAOOMAX CONSTRUCTION MACHINERY CO.,LTD

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

COMMERCIAL INVOICE

PI NO.:BA20240904

Invoice No: BA20240904

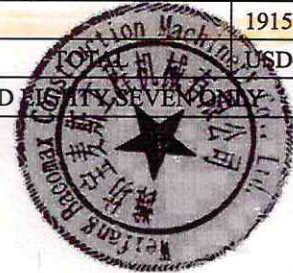
Date: JAN 16, 2025

Consignee:

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

Kigali Airport Rwanda

Marks&NO.	ITEM	DESCRIPTION OF GOODS	PRICE (\$/SET)	QTY (SET)	AMOUNT (\$)
N/M	1	FUEL FILTER	11	5 (3)	55
	2	OIL FILTER	14	5 (3)	70
	3	AIR FILTER	42	3 ✓	126
	4	ROLLING CHAIN	70	12 (4)	840
	5	CONTROL HANDLE	190	4 1 set	760
	6	STARTER MOTOR	181	1 (A)	181
	7	TIRE RIMS	105	4 (4)	420
	8	ADJUST SPRING	2.5	8	20
AIR POST COST TO KIGALI RWANDA					1915 ✓
					USD4387
SAY:FOR TOTAL US DOLLARS FOUR THOUSAND THREE HUNDRED AND EIGHTY SEVEN ONLY					



Total Amount for PO-12
is 3,772 USA

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
2024/12/12	1/1
PO Number	
PO0000001280	

Supplier:

WEIFANG BAOOMAX CONSTRUCTION MACHINERY CO.,LTD SHANDONG NO.387 SHENGLI EAST STREET	CHINA +8615163692383
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Supplier Reference:	WEI001
Payment Terms:	Advance Payment

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	DAP - Kigali
Delivery Date:	2024/08/30

Order Placed By:	Order Placed With:	Order Placement Date:
Joseph Muhiire	Michael	2024/12/09

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	Air filter	3		42.00	0	0.00	126.00
NA	Air Freight	1		1,650.00	0	0.00	1,650.00
NA	Fuel filter	3		11.00	0	0.00	33.00
NA	Oil filter	3		14.00	0	0.00	42.00
NA	rolling chains	4		140.00	0	0.00	560.00
NA	skid steer control	2		380.00	0	0.00	760.00
NA	Stator motor	1		181.00	0	0.00	181.00
NA	Tires Rims	4		105.00	0	0.00	420.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001280	AMT excl. VAT	3,772.00
	VAT	0.00
	TOTAL (USD)	3,772.00

APPROVED:

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

PR No: POA000000169

GOOD RECEIVED NOTE

No **5755**



Reception Date : 23/02/25

Purchase Order No : PO-1180, 1125, 3180

Supplier Name : Wafang Broadmax 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.	Top pins	4	pcs		
8.	Adjust Spring	8	pcs		

Delivery By : _____

Received by (Piran Inventory)

Name & Signature : _____

Name & Signature : Niyigit dipone

Date & Time : _____

Date & Time : _____