

# GOOD RECEIVED NOTE

No **5711**



Reception Date : 28/3/25

Purchase Order No : PO 1480

Supplier Name : Kigali bearing import

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

Delivery Point : main store

Invoice No : 22455

| No. | Item Description  | Qty | UOM | Issued to | Remarks |
|-----|-------------------|-----|-----|-----------|---------|
|     | V-belts: A68      | 2   | PS  |           |         |
|     | Bearings SKF 2118 | 2   | PS  |           |         |
|     |                   |     |     |           |         |
|     |                   |     |     |           |         |
|     |                   |     |     |           |         |
|     |                   |     |     |           |         |
|     |                   |     |     |           |         |
|     |                   |     |     |           |         |
|     |                   |     |     |           |         |

Delivery By : Sebastian B. [Signature]

Received by ( Piran Inventory) : Samuel [Signature]

Date & Time : 28/3/25

Date & Time : 28/3/25

**KBI LTD**

KK 15 RD 19  
TEL : 0788303113  
EMAIL : fonsker@hotmail.com  
TIN : 102473512



## INVOICE TO

TIN : 102477271  
Name : PIRAN RWANDA

INVOICE N° : 22462

Date: 28/03/2025

| Item Code        | Item Description                 | Qty | Tax | Unit Price | Total Price |
|------------------|----------------------------------|-----|-----|------------|-------------|
| BE1BAXBAX0000002 | ROULEMENT/ PALIER ET ACCESSOIRES | 2   | B   | 200,045.34 | 400,090.67  |
| BE1BAXBAX0000004 | COURROI                          | 2   | B   | 39,648.00  | 79,296.00   |

## SDC INFORMATION

-----  
Date: 28/03/2025 10:28:50  
SDC ID : SDC007004409  
RECEIPT NUMBER : 22455/22455 NS  
Internal Data:AWS4-2QOB-47YL-7MCU-ORTO-PUAY-JQ  
Receipt Signature:BMBN-L4PB-IB5Z-LWZ5  
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RECEIPT NUMBER:22462  
Date : 28/03/2025 10:28:50  
MRC : WIS01004389

|                 |            |
|-----------------|------------|
| Total Rwf       | 479,386.67 |
| Total A-EX Rwf  | 0.00       |
| Total B-18% Rwf | 479,386.67 |
| Total Tax B Rwf | 73,126.78  |
| Total Tax Rwf   | 73,126.78  |

**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 |
| 2025/03/27   | 1/1     |
| PO Number    |         |
| PO0000001480 |         |

**Supplier:**

|                           |               |
|---------------------------|---------------|
| KIGALI BEARING IMPORT LTD | RWANDA        |
| KIGALI CITY               | +250788303113 |
| Kicukiro                  |               |

**Deliver To:**

|  |
|--|
| Trinity Musha Mines Ltd - Main Store<br>Musha Sector, Rwamagana District |
|--|

|                            |         |
|----------------------------|---------|
| <b>Supplier Reference:</b> | KBI001  |
| <b>Payment Terms:</b>      | 30 DAYS |

|                       |            |
|-----------------------|------------|
| <b>Freight Terms:</b> | LAND       |
| <b>Delivery Date:</b> | 2025/04/18 |

|                         |                           |                              |
|-------------------------|---------------------------|------------------------------|
| <b>Order Placed By:</b> | <b>Order Placed With:</b> | <b>Order Placement Date:</b> |
| SEBASTIAN RUTIRIRIZA    | FRED NGIRABAKUNZI         | 2025/03/26                   |

*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                               | Bearings SKF 211P | 2   | EA  | 200,045.33 | 0    | 61,030.78     | 400,090.67     |
| NA                               | V belts A68       | 4   | EA  | 39,648.00  | 0    | 24,192.00     | 158,592.00     |
| <b>Packaging to be labelled:</b> |                   |     |     |            |      |               |                |
| TRINITY MUSHA MINES Ltd          |                   |     |     |            |      | AMT excl. VAT | 473,459.89     |
| MUSHA SECTOR                     |                   |     |     |            |      | VAT           | 85,222.78      |
| RWAMAGANA DISTRICT               |                   |     |     |            |      | TOTAL (RWF)   | 558,682.67     |
| PO0000001480                     |                   |     |     |            |      |               |                |

APPROVED:

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

PR No: PR0006587



**Kigali Bearings Import Ltd**

Power Transmission Specialist / Spares parts and Services

E-mail: kbiinfo1@gmail.com/ fonsker@hotmail.com

GSM +250 788 30 16 60 / +250 788 30 31 13

Adresse de livraison  
PIRAN RWANDA

TIN N° 102477271

ROULEMENTS + TRANSLATION SKF/NADELLA • ROUES + ROULETTES  
BLICKLÉ • FIXATION SEEGRERS OUTILS DE COUPE DORMER COURROIES  
OPTIBELT • ELECTRO-PORTATIF MAKITA • ABRASIFS PFERD • CHAINES  
REXNORD • OUTILLAGE BAHCO • ETANCHEITES LATTY/HALLITE  
LUBRIFIANTS UNIL/OKS • PROUITS LOCTITE • FILTRATION

OFFICIAL **SKF** **FESTO** AUTHORIZED DISTRIBUTOR

PIRAN RWANDA

TIN N° 102477271

RWANDA

**Rechnung n° 32014**

Reference : PO 000001480

1 / 1 DATUM : 28/03/2025

KUNDE : PELL63934S

MwSt Nr :

| M                 | REF.      | GDE.             | Bezeichnung  | P/U         | TOTAL      |
|-------------------|-----------|------------------|--|-------------|------------|
| 2.00              | ROULEMENT | PO<br>0000001480 | Blivr 250289 28/03/2025<br>Comm 250142 28/03/2025<br>SYJ 55 TF | 169 529.... | 339 059.89 |
| 2.00              | COURROIE  | PO<br>0000001480 | BEARING 211P<br>A 68<br>V BELT-SKF                             | 33 600.000  | 67 200.00  |
| Totale exkl. M... |           |                  |  | FRW         | 406 259.89 |
| MwSt 18.00 %      |           |                  |  | FRW         | 73 126.78  |
| Totale inkl. MwSt |           |                  |  | FRW         | 479 386.67 |

PAIEMENT : échéance le 27/04/2025

Commentaires :

Enlèvement le 28/03/2025



Voir nos conditions générales de vente au verso- Our general sales conditions on the reverse side

**KIGALI BEARING IMPORT Ltd**

PO BOX 103

KIGALI

Tél. +250 788303113

TIN 102473512

PIRAN RWANDA  
TIN N° 102477271

Fait par fred

RWANDA

**Lieferung n° 250289**

Référence :

P. 1 / 1

DATUM : 28/03/2025

KUNDE : PELL63934S

MwSt Nr :

| POS. | M    | REF.      | CDE. | Bezeichnung  | Poids | P/U         | TOTAL      |
|------|------|-----------|------|--|-------|-------------|------------|
| 1    | 2.00 | ROULEMENT |      | Comm 250142 28/03/2025<br>SYJ 55 TF<br>7316570849981<br>BEARING 211P |       | 169 529.944 | 339 059.89 |
| 2    | 2.00 | COURROIE  |      | A 68<br>V BELT-SKF   |       | 33 600.000  | 67 200.00  |
|      |      |           |      | KBI ACCOUNT N° BK 0004000375507-53                                   |       |             |            |

Montant minimum par ligne : 2000 FRW

Poids (KG) : 0

V (M³) : 0

Echéance : 01/01/1900

Commentaires :

Voranschlag Devis 34817, Bestelldng Comm 250142

|                   |     |            |
|-------------------|-----|------------|
| Totale exkl. M... | FRW | 406 259.89 |
| MwSt 18.00 %      | FRW | 73 126.78  |
| Totale inkl. M... | FRW | 479 386.67 |

Enlèvement le 28/03/2025

Signature pour réception

