

GOOD RECEIVED NOTE

No 5737



Reception Date : 16/11/25

Purchase Order No : PO 1509

Supplier Name : Kibaki Bearings Import

Delivery Receipt No : _____

Delivery Point : Main-Store

Invoice No: 22593

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Pump for issuing oil	1			

Delivery By : Jeanvier NKU

Received by (Piran Inventory) : Elisabeth M

Name & Signature : _____

Name & Signature : _____

Date & Time : 16/11/25

Date & Time : 16/11/25



KBI LTD

KK 15 RD 19

TEL : 0788303113

EMAIL : fonsker@hotmail.com

TIN : 102473512



INVOICE TO

TIN : 102477271
Name : TRINITY MUSHA MINES LTD

INVOICE N° : 22601

Date: 15/04/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
BE1BAXBAX0000005	OUTILLAGE/ SPARES	1	B	161,701.30	161,701.30

SDC INFORMATION

Date: 15/04/2025 11:22:13
SDC ID : SDC007004409
RECEIPT NUMBER : 22593/22593 NS
Internal Data:Q4CF-J6BI-M4L3-6BFW-PLMO-MRRA-OU
Receipt Signature:XAGJ-ZENJ-VREL-NBFR

RECEIPT NUMBER:22601
Date : 15/04/2025 11:22:13
MRC : WIS01004389

Total Rwf	161,701.30
Total A-EX Rwf	0.00
Total B-18% Rwf	161,701.30
Total Tax B Rwf	24,666.30
Total Tax Rwf	24,666.30



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
TRINITY MUSHA MINES LTD

TIN N° 102477271

ROULEMENTS + TRANSLATION SKF/NADELLA • ROUES + ROULETTES
BLICKLÉ • FXATION SEEGRS 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  AUTHORIZED DISTRIBUTOR

TRINITY MUSHA MINES LTD

TIN N° 102477271

RWANDA

Rechnung n° 32148

Reference : PO 0000001509

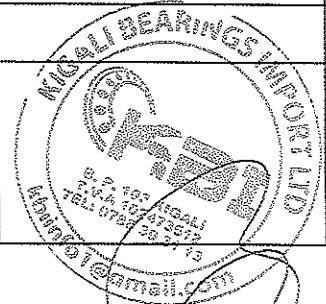
171 DATUM : 15/04/2025

KUNDE : PELL63934S

MwSt Nr :

YOUR EXPERT IN POWER TRANSMISSION & AUTOMATION/ SPARE PARTS

Q.	M	REF.	CDE.	Bezeichnung	P/U	TOTAL
	1.00	OUTILLAGE	PO 0000001509	Blivr 250349 15/04/2025 PO 0000001509 027-3705-000 ALLUMINIUM ROTARY BARREL PUMP	137 035....	137 035.00
Totale exkl. M...					FRW	137 035.00
MwSt 18.00 %					FRW	24 666.30
Totale inkl. MwSt					FRW	161 701.30
PAIEMENT : échéance le 15/05/2025 Commentaires : Enlèvement le 15/04/2025						



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

TRINITY MUSHA MINES LTD

TIN N° 102477271

Fait par Hyacinthe II

RWANDA

Lieferung n° 250349

Référence : PO 0000001509

P. 1 / 1

DATUM : 15/04/2025

KUNDE : PELL63934S

MwSt Nr :

POS	M	REF.	CDE.	Bezeichnung	Poids	P/U	TOTAL
1	1.00	OUTILLAGE	PO 0000001...	027-3705-000 0000002303345 ALLUMINIUM ROTARY BARREL PUMP		137 035.000	137 035.00

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 34996

Enlèvement le 15/04/2025

Signature pour réception

Totale exkl. M...

FRW

137 035.00

MwSt 18.00 %

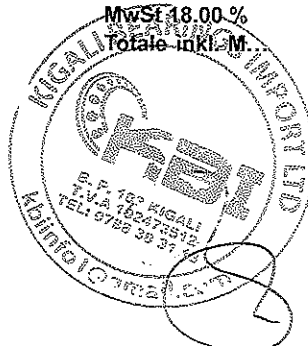
FRW

24 666.30

Totale inkl. M...

FRW

161 701.30



Trinity Musha Mines Ltd.

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

Purchase Order**MUSHA**

Date	Page No
2025/04/11	1/1
PO Number	
PO0000001509	

Supplier:

KIGALI BEARING IMPORT LTD	RWANDA
KIGALI CITY	+250788303113
Kicukiro	

Supplier Reference:	KBI001
Payment Terms:	30 DAYS

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND
Delivery Date:	2025/04/16

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	JEAN DE DIEU	2025/04/10

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	Pump for issuing oil	1	EA	161,701.30	0	24,666.30	161,701.30
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	137,035.00
MUSHA SECTOR						VAT	24,666.30
RWAMAGANA DISTRICT						TOTAL (RWF)	161,701.30
PO0000001509							

APPROVED:

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

PR No: PR0006860