

GOOD RECEIVED NOTE

No **5637**



Reception Date : 16/11/25

Purchase Order No : 70-1134

Supplier Name : B&H Hardware

Delivery Receipt No : _____

Delivery Point : Trinity MUSA point

Invoice No : 307

No.	Item Description	Qty	UOM	Issued to	Remarks
1	1/2" Ball Valve 1/2" Dia	2	pc		
2	1/2" Female Adapter	10	pc		
3	1/2" Male Adapter	10	pc		
4	1/2" Tee	10	pc		
5	1/2" Tee	10	pc		
6	1/2" Tee	5	pc		
7	1/2" Tee	2	pc		

Delivery By :
Name & Signature : _____

Received by (Piran Inventory)
Name & Signature : Juanita / [Signature]

Date & Time : _____

Date & Time : 16/11/25 [Signature]



B & U HARDWARE Ltd
 KIGALI CITY-GASABO GISOZI
 TEL: 0788459144
 EMAIL: buhardwareltd@gmail.com
 TIN: 122031748
 CASHIER: B U HARDWARE Ltd(122031748
)

CLIENT TIN: 102477271
 CLIENT NAME: PELLA RWANDA RESOURCES
 LTD

Male Coupling 50	
RW2NTXNDX0002419	
10,000.00x5	50,000.00B-18%
Socket 50	
RW2NTXNDX0002453	
12,000.00x10	120,000.00B-18%
Male Socket 50x1 1/2"	
RW2NTXNDX0002445	
12,000.00x10	120,000.00B-18%
Nipple 1 1/2	
RW2NTXNDX0000006	
6,000.00x10	60,000.00B-18%
Reduction 1 1/2x1"	
RW2NTXNDX0002364	
10,000.00x2	20,000.00B-18%
Fittings	
RW2NTXNDX0002341	
8,000.00x2	16,000.00B-18%
Male Socket 32x1"	
RW2NTXNDX0002443	
4,000.00x4	16,000.00B-18%

TOTAL	402,000.00
TOTAL A EX	0.00
TOTAL B 18%	402,000.00
TOTAL TAX-B	61,322.03
TOTAL TAX	61,322.03

OTHER	402,000.00

ITEM NUMBER : 7

SDC INFORMATION

Date: 17-04-2025 Time: 12:28:47
 SDC ID: SDC010076956
 RECEIPT NUMBER : 318/318RNS
 Internal Data :
 YYXK-DLFP-CF02-MXSM-S4PM-VLFT-CU
 Receipt Signature :
 IZTO-DRVB-LCPR-BXHJ

RECEIPT NUMBER : 318
 Date: 17-04-2025 Time: 12:28:47
 MRC: WIS00085677

End of Legal Receipt
 Powered by EBM v2



Trinity Musha Mines Ltd.

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

**TRINITY**

MUSHA

Purchase Order

Date	Page No
2025/04/16	1/1
PO Number	
PO0000001531	

Supplier:

B & U HARDWRE LTD	RWANDA
KIGALI	0788459144
GASABO	

Supplier Reference:	BUH001
Payment Terms:	15 DAYS

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND
Delivery Date:	2025/04/18

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	BAKUNZI	2025/04/15

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	G.I Ball valve 25 mm	2	PCS	8,000.00	0	2,440.68	16,000.00
NA	Galvanized nipple 50mm	10	PCS	6,000.00	0	9,152.54	60,000.00
NA	HDPE Adaptors 25 mm	4	PCS	4,000.00	0	2,440.68	16,000.00
NA	HDPE Female Adaptor 50 mm	10	PCS	12,000.00	0	18,305.08	120,000.00
NA	HDPE Joints 50 mm	10	PCS	12,000.00	0	18,305.08	120,000.00
NA	HDPE Male Adaptor 50 mm	5	PCS	10,000.00	0	7,627.12	50,000.00
NA	HDPE Reducer 40 mm/ 25 mm	2	PCS	10,000.00	0	3,050.85	20,000.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001531	AMT excl. VAT	340,677.97
	VAT	61,322.03
	TOTAL (RWF)	402,000.00

APPROVED: 

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

PR No: PR0006885