

GOOD RECEIVED NOTE



No 5826

Reception Date : 29/11/15

Purchase Order No : Po-104

Supplier Name : BO Spare parts

Delivery Receipt No : _____

Delivery Point : Facility truck mixer

Invoice No : 3153

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Grease B93	1			

Delivery By :
Name & Signature : Rutikanta Shastri

Received by (Piran Inventory)
Name & Signature : Samuel Munguys

Date & Time : 29/11/15 12:00

Date & Time : 29/11/15 12:00



B.I. SPARE PARTS Ltd
 KIGALI CITY KICUKIRO GATENGA Kicukiro
 TEL: 0788842240
 EMAIL: bandoraissiaka@gmail.com
 TIN: 119580886



INVOICE TO CASHIER: admin(119580886)

INVOICE NO : 3162

TIN : 102477271

Name : PELLA RWANDA RESOURCES LTD

Date : 25-04-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
AE2CTXKGX0000001	GREASE	18	B	11,000	198,000

SDC INFORMATION

Date : 25-04-2025 Time : 19:48:16

SDC ID : SDC010069258

RECEIPT NUMBER : 3153/3153NS

Internal Data :

RECEIPT NUMBER : 3162

Date : 25-04-2025 Time : 19:48:16

MRC : WIS00076610

Powered by EBM v2



Total Rwf	198,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	198,000.00
Total Tax B Rwf	30,203.39

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
2025/04/24	1/1
PO Number	
PO0000001541	

Supplier:

B.I SPARE PARTS LTD	RWANDA
KIGALI	0788842240
KIGALI	

Supplier Reference:	BIS001
Payment Terms:	100% ADVANCE PAYMENT

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND FREIGHT
Delivery Date:	2025/04/29

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	ISAC BANDORA	2025/04/22

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	GREASE EP3	1	BUCKET	198,000.00	0	30,203.39	198,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	167,796.61
MUSHA SECTOR						VAT	30,203.39
RWAMAGANA DISTRICT						TOTAL (RWF)	198,000.00
PO0000001541							

APPROVED:

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

PR No: PR0006981