

GOOD RECEIVED NOTE



No **5563**

Reception Date : 21/5/25

Purchase Order No : 90-1470

Supplier Name : Kibali Bearing Import

Delivery Receipt No : _____

Delivery Point : Trinity MUSA Mine

Invoice No : 9927

No.	Item Description	Qty	UOM	Issued to	Remarks
	V belts	2	PS		

Delivery By : Sebastian R [Signature]

Received by (Piran Inventory) Samuel M [Signature]

Name & Signature : _____

Name & Signature : Elizabeth [Signature]

Date & Time : 21/5/25

Date & Time : 21/5/25



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° : 22845

Date: 20/05/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
BE1BAXBAX0000004	COURROI	2	B	39,648.00	79,296.00

SDC INFORMATION

Date: 20/05/2025 10:05:03
SDC ID : SDC007004409
RECEIPT NUMBER : 22837/22837 NS
Internal Data:U6PX-46EX-K7R3-X5WS-CBJH-ZXIL-4Y
Receipt Signature:SKYJ-6BSN-MLRF-ELAM

RECEIPT NUMBER:22845
Date : 20/05/2025 10:05:03
MRC : WIS01004389

Total Rwf	79,296.00
Total A-EX Rwf	0.00
Total B-18% Rwf	79,296.00
Total Tax B Rwf	12,096.00
Total Tax Rwf	12,096.00



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 • FIXATION 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° 32383

Préférence : PO 0000001480

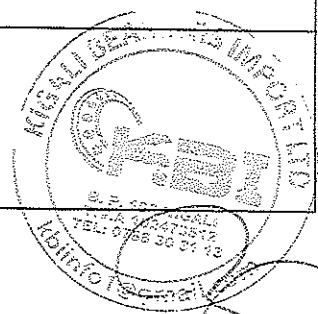
1/1

DATUM : 20/05/2025

KUNDE : PELL63934S

MwSt Nr :

S.	M	REF.	CDE.	Bezeichnung	P/U	TOTAL
	2.00	COURROIE	PO 0000001480	Blivr 250452 20/05/2025 PO 0000001480 Comm 250142 28/03/2025 PO 0000001480 A 68 V BELT-SKF	33 600.000	67 200.00
Totale exkl. M...					FRW	67 200.00
MwSt 18.00 %					FRW	12 096.00
Totale inkl. MwSt					FRW	79 296.00
PAIEMENT : échéance le 19/06/2025 Commentaires : Enlèvement le 20/05/2025						



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° 250452

Référence : PO 0000001480

P. 1 / 1

DATUM : 20/05/2025

KUNDE : PELL63934S

MwSt Nr :

POS	M	REF.	CDE.	Bezeichnung	Poids	P/U	TOTAL
1	2.00	COURROIE	PO 0000001...	Comm 250142 28/03/2025 PO 0000001480 A 68 V BELT-SKF		33 600.000	67 200.00
				KB! ACCOUNT N° BK 0004000375507-53			

Montant minimum par ligne : 2000 FRW

Poids (KG) : 0

V (M³) : 0

Echéance : 01/01/1900

Commentaires :

Voranschlag Devis 34811 Bestellung Comm 250142

Totale exkl. M...

FRW

67 200.00

MwSt 18.00 %

FRW

12 096.00

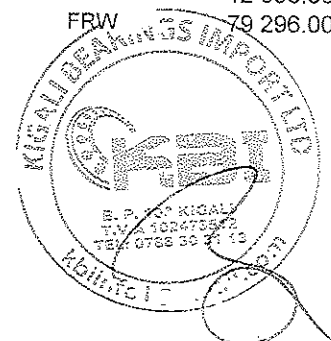
Totale inkl. M...

FRW

79 296.00

Enlèvement le 20/05/2025

Signature pour réception



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	

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:	2025/04/18

Order Placed By:	Order Placed With:	Order Placement Date:
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
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001480						AMT excl. VAT	473,459.89
						VAT	85,222.78
						TOTAL (RWF)	558,682.67

APPROVED:

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

PR No: PR0006587