

GOOD RECEIVED NOTE



No **5547**

Reception Date : 17/6/15
Supplier Name : B.I Spare parts
Delivery Point : main store

Purchase Order No : PO-1658
Delivery Receipt No : _____
Invoice No : 3496

| No. | Item Description | Qty | UOM | Issued to | Remarks |
|-----|------------------|-----|-----|-----------|---------|
| 1 | Grease Rpt | 40 | kg | | |
| 2 | Grease gun | 1 | pc | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Delivery By : Sebastian R. Smith Received by (Piran Inventory)
Name & Signature : _____
Date & Time : 17/6/15 _____



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



INVOICE TO CASHIER: admin(119580886)

TIN : 102477271

Name : PELLA RWANDA RESOURCES LTD

INVOICE NO : 3506

Date : 17-06-2025

| Item Code | Item Description | Qty | Tax | Unit Price | Total Price |
|------------------|--------------------|-----|-----|------------|-------------|
| AE2CTXKGX0000001 | GREASE | 36 | B | 11,000 | 396,000 |
| AE2NTXNOX0001791 | GREASSE PUMP 10 KG | 1 | B | 177,000 | 177,000 |

SDC INFORMATION

Date : 17-06-2025 Time : 09:55:35

SDC ID : SDC010069258

RECEIPT NUMBER : 3496/3496NS

Internal Data :

RECEIPT NUMBER : 3506

Date : 17-06-2025 Time : 09:55:35

MRC : WIS00076610

Powered by EBM v2



| | |
|-----------------|------------|
| Total Rwf | 573,000.00 |
| Total A-EX Rwf | 0.00 |
| Total B-18% Rwf | 573,000.00 |
| Total Tax B Rwf | 87,406.78 |

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 |
| 2025/06/13 | 1/1 |
| PO Number | |
| PO0000001658 | |

Supplier:

| | |
|---------------------|------------|
| B.I SPARE PARTS LTD | RWANDA |
| KIGALI | 0788842240 |
| KIGALI | |

| | |
|---------------------|-----------------------------------|
| Supplier Reference: | BIS001 |
| Payment Terms: | 100% AFTER DELIVERY AND INVOICING |

Deliver To:

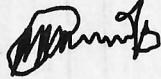
| |
|--|
| Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District |
|--|

| | |
|----------------|------------|
| Freight Terms: | LAND |
| Delivery Date: | 2025/06/20 |

| | | |
|----------------------|--------------------|-----------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| SEBASTIAN RUTIRIRIZA | BANDORA ISIAKA | 2025/06/12 |

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 EP 2 | 40 | KG | 9,900.00 | 0 | 60,406.78 | 396,000.00 |
| NA | Grease gun | 1 | pc | 177,000.00 | 0 | 27,000.00 | 177,000.00 |
| Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001658 | | | | | | AMT excl. VAT | 485,593.22 |
| | | | | | | VAT | 87,406.78 |
| | | | | | | TOTAL (RWF) | 573,000.00 |

APPROVED: 

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

PR No: PR0007719