

**GOOD RECEIVED NOTE**

No **5448**



Reception Date : 23/11/15

Purchase Order No : PO-1763

Supplier Name : Pilot Winner spangport

Delivery Receipt No : \_\_\_\_\_

Delivery Point : main-store

Invoice No: 1367

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Battery 12V70AH	1	pc		
2	Brake drum	2	ps		
3	Brake shoes	2	pc		
4	front arms bushes	6	ps		
5	Injection Nozzles	6	ps		
6	Shock absorber rubbers	8	ps		
7	Lidilong	12	ps		
8	Tires punches	1	pc		

Delivery By :  
Name & Signature : Jarvis Nkwisi

Received by ( Piran Inventory)  
Name & Signature : Olufemi Mijir

Date & Time : 23/11/15

Date & Time : 23/11/15

*[Signature]*

*[Signature]*

WELCOME TO OUR SHOP  
FIRST WINNER SPARE PARTS LTD  
GATSATA, GASABO, KIGALI CITY  
TEL : 0788850707  
EMAIL : kamaligedeo20118@gmail.com  
TIN : 103694470

CLIENT TIN: 102477271  
CLIENT NAME: PELLA RWANDA RESOURC

LAMP	
RW1AMX4BX0000001	
11,800.00 x 12	141,600.00 B
SPANNERS	
RW2NTXNOX0000015	
2,950.00 x 50	147,500.00 B
BOLTS	
RW2NTXNOX0000034	
3,540.00 x 60	212,400.00 B
HORN	
RW2NTXNOX0000016	
17,700.00 x 40	708,000.00 B
BULBS	
RW2NTXNOX0000035	
4,780.00 x 5	23,900.00 B
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Total	1,233,400.00
Total A-EX	0.00
Total B-18%	1,233,400.00
Total TAX B	188,145.76
Total TAX	188,145.76

CASH 1,233,400.00  
ITEMS NUMBER 5

SDC INFORMATION  
Date : 23/07/2025 Time: 13:47:44  
SDC ID: SDC007068484  
RECEIPT NUMBER: 1867/1867 NS  
Internal Data:  
XAJM-EFRH-VJQH-GAKI-FS7W-XHCI-x4  
Receipt Signature:  
GXWF-UUYJ-VG5T-UIBA



RECEIPT NUMBER: 2004  
Date : 23/07/2025 Time: 13:47:44  
MRC : WISO1035538

End of Legal Receipt

**Trinity Musha Mines Ltd.**

Musha Sector, Rwamagana District.  
 P.o. Box 3824  
 Tin No: 102477271  
 Contact: +250 782 362 936  
 Rwanda

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2025/07/22	1/1
<b>PO Number</b>	
PO0000001763	

**Supplier:**

FIRST WINNER SPARE PARTS LTD KIGALI KIGALI GATSATA	RWANDA  0788850707
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**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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<b>Supplier Reference:</b>	
<b>Payment Terms:</b>	

<b>Freight Terms:</b>	
<b>Delivery Date:</b>	2025/07/22

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
		2025/07/22

*PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY MUSA 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	Battery 12470AH	1	PC	118,000.00	0	18,000.00	118,000.00
NA	Brake Rum	2	PCS	118,000.00	0	36,000.00	236,000.00
NA	Brake shoes	1	PC	59,000.00	0	9,000.00	59,000.00
NA	Front arms brushers	6	PCS	59,000.00	0	54,000.00	354,000.00
NA	Injections Nozzles	6	PCS	47,200.00	0	43,200.00	283,200.00
NA	Shock absorber rubbers	8	PCS	5,900.00	0	7,200.00	47,200.00
NA	Silicones	12	PCS	3,000.00	0	5,491.53	36,000.00
NA	Tires Punches	1	PC	100,000.00	0	15,254.24	100,000.00

<b>Packaging to be labelled:</b> <b>TRINITY MUSA MINES Ltd</b> <b>MUSA SECTOR</b> <b>RWAMAGANA DISTRICT</b> PO0000001763	AMT excl. VAT	1,045,254.23
	VAT	188,145.77
	<b>TOTAL (RWF)</b>	<b>1,233,400.00</b>

APPROVED:

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

PR No: PR0008367