



**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° : 23926

Date: 17/10/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
BE1BAXBAX0000004	COURROI	4	B	107,045.06	428,180.24

## SDC INFORMATION

Date: 17/10/2025 11:43:30  
SDC ID : SDC007004409  
RECEIPT NUMBER : 23915/23915 NS  
Internal Data: IBP2-HG3B-4VW5-6BDH-FXA5-OC2L-LU  
Receipt Signature: 2DSQ-SRSL-KHQM-6UQ5

RECEIPT NUMBER: 23926  
Date : 17/10/2025 11:43:30  
MRC : WIS01004389

Total Rwf	428,180.24
Total A-EX Rwf	0.00
Total B-18% Rwf	428,180.24
Total Tax B Rwf	65,315.63
Total Tax Rwf	65,315.63



**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 • FXATION SEEGRS OUTILS DE COUPE DORMER COURROIES  
OPTIBELT • ELECTRO-PORTATIF MAKITA • ABRASIFS PFERD • CHAINES  
REXNORD • OUTILLAGE BAHCO • ETANCHEITES LATTY/HALLITE  
LUBRIFIANTS UNILOKS • PROUITS LOCTITE • FILTRATION

OFFICIAL **SKF** **FESTO** AUTHORIZED DISTRIBUTOR

TRINITY MUSHA MINES LTD

TIN N° 102477271

RWANDA

Rechnung n° 33441

PO0000001767

P. / 1

DATUM : 17/10/2025

KUNDE : PELL63934S

MwSt Nr :

M	REF.	CDE.	Bezeichnung	P/U	TOTAL
4.00	COURROIE	PO0000001767	Blivr 250953 17/10/2025 PO0000001767 Comm 250289 23/07/2025 PO0000001767 SPB 5380	90 716.150	362 864.60

Totale exkl. M...

FRW

362 864.60

MwSt 18.00 %

FRW

65 315.63

Totale inkl. MwSt

FRW

428 180.23

PAIEMENT : échéance le 16/11/2025

Commentaires :

Enlèvement le 17/10/2025



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° 250953**

Référence : PO0000001767

P. 1 / 1

DATUM : 17/10/2025

KUNDE : PELL63934S

MwSt Nr :

POS	M	REF.	CDE.	Bezeichnung	Poids	P/U	TOTAL
1	4.00	COURROIE	PO0000001...	Comm 250289 23/07/2025 PO0000001767 SPB 5380		90 716.150	362 864.60
				KBI ACCOUNT N° BK 100003843868			

Montant minimum par ligne : 2000 FRW

Poids (KG) : 0

V (M³) : 0

Echéance : 01/01/1900

Commentaires : Angebot Devis 36069 Bestellung Comm 250289

Totale exkl. M... FRW 362 864.60  
MwSt 18.00 % FRW 65 315.63  
Totale inkl. M... FRW 428 180.23

Enlèvement le 17/10/2025

Signature pour réception



**Trinity Musha Mines Ltd.**

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

**Purchase Order**

Date	Page No
2025/07/22	1/1
PO Number	
PO0000001767	

**Supplier:**

KIGALI BEARING IMPORT LTD	RWANDA
KIGALI CITY	+250788303113
Kicukiro	

Supplier Reference:	KBI001
Payment Terms:	30 DAYS AFTER DELIVERY AND INVOICING

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND
Delivery Date:	2025/10/30

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	JEAN DE DIEU UHAGAZE	2025/07/22

*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	V-Belts	4	EA	107,045.06	0	65,315.63	428,180.23
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001767				AMT excl. VAT		362,864.60	
				VAT		65,315.63	
				TOTAL (RWF)		428,180.23	

APPROVED: 

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

PR No: PR0008240