



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 : 4468

TIN : 102477271

Name : PELLA RWANDA RESOURCES LTD

Date : 20-10-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
AE2CTXKGX000001	GREASE	18	B	11,000	198,000

SDC INFORMATION

Date : 20-10-2025 Time : 10:42:33

SDC ID : SDC010069258

RECEIPT NUMBER : 4457/4457NS

Internal Data :

RECEIPT NUMBER : 4468

Date : 20-10-2025 Time : 10:42:33

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: +250 782 362 936
 Rwanda

Purchase Order



Date	Page No
2025/10/16	1/1
PO Number	
PO0000001973	

Supplier:

B.I SPARE PARTS LTD	RWANDA
KIGALI	0788842240
KIGALI	

Supplier Reference:	BIS001
Payment Terms:	15DAYS AFTER DELIVERY AND INVOICING

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND FREIGHT
Delivery Date:	1900/01/01

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	ISAKA BANDORA	2025/10/15

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	EA	198,000.00	0	30,203.39	198,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001973						AMT excl. VAT	167,796.61
						VAT	30,203.39
						TOTAL (RWF)	198,000.00

APPROVED: 

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

PR No: PR0009836