

GOODS RECEIVED NOTE



Reception Date: 18/12/15
 Supplier Name: KIGALI Bearing import
 Delivery Point: Trinity masha rhino

No
 Purchase Order No: PO-243
 Delivery Receipt No: _____
 Invoice No: 2436

No	Item Description	Qty	UOM	Issued to	Remarks
1	Bearing Cover	2	EA		

Delivery By: _____
 Name & Signature: Sebastian B. [Signature]
 Date & Time: 18/12/15

Received by: TRINITY MUSA INVENTORY
 Name & Signature: Samuel MURIBUYIKO [Signature]
 Date & Time: 18/12/15



KBI LTD

KK 15 RD 19

TEL : 0788303113

EMAIL : fonsker@hotmail.com

TIN : 102473512



INVOICE N° : 24376

INVOICE TO

TIN : 102477271
Name : TRINITY MUSHA MINES LTD

Date: 18/12/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
BE1BAXBAX0000002	ROULEMENT/ PALIER ET ACCESSOIRES	2	B	99,114.10	198,228.20

SDC INFORMATION

Date: 18/12/2025 15:38:34
SDC ID : SDC007004409
RECEIPT NUMBER : 24365/24365 NS
Internal Data:CB6K-7CHK-7IF3-A6YN-KUVP-GG6E-GI
Receipt Signature:XWI7-7EXN-56PX-2UN2

RECEIPT NUMBER:24376
Date : 18/12/2025 15:38:34
MRC : WIS01004389

Total Rwf	198,228.20
Total A-EX Rwf	0.00
Total B-18% Rwf	198,228.20
Total Tax B Rwf	30,238.20
Total Tax Rwf	30,238.20

Adresse de livraison
TRINITY MUSHA MINES LTD

TIN N° 102477271

TRINITY MUSHA MINES LTD

TIN N° 102477271

RWANDA

Rechnung n° 33877

Reference : PO0000002143

1 / 1

DATUM : 18/12/2025

KUNDE : PELL63934S

MwSt Nr :

M	REF.	CDE.	Bezeichnung	P/U	TOTAL
2.00	ROULEMENT	PO0000002143	Blivr 251157 18/12/2025 PO0000002143 SYJ 511	83 995.000	167 990.00
Totale exkl. M... MwSt 18.00 % Totale inkl. MwSt				FRW FRW FRW	167 990.00 30 238.20 198 228.20
PAIEMENT : échéance le 17/01/2026 Commentaires : Enlèvement le 18/12/2025					



Voir nos conditions générales de vente au verso- Our general sales conditions on the reverse side

YOUR EXPERT IN POWER TRANSMISSION & AUTOMATION/SPARE PARTS

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° 251157

Référence : PO000002143

P. 1 / 1

DATUM : 18/12/2025

KUNDE : PELL63934S

MwSt Nr :

POS.	M	REF.	CDE.	Bezeichnung	Poids	P/U	TOTAL
1	2.00	ROULEMENT	PO000002...	SYJ 511 0000002123004		83 995.000	167 990.00
				KBI ACCOUNT N° BK 100003843868			

Montant minimum par ligne : 2000 FRW

Poids (KG) : 0

V (M³) : 0

Echéance : 01/01/1900

Commentaires : Angebot Devis 37574

Enlèvement le 18/12/2025

Signature pour réception

Totale exkl. M...	FRW	167 990.00
MwSt 18.00 %	FRW	30 238.20
Totale inkl. M...	FRW	198 228.20



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
2025/12/12	1/1
PO Number	
PO0000002143	

Supplier:

KIGALI BEARING IMPORT LTD KIGALI CITY Kicukiro	RWANDA +250788303113
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Supplier Reference:	KBI001
Payment Terms:	30DAYS 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:	2025/12/16

Order Placed By: Janvier NKUSI	Order Placed With: Jean de Dieu	Order Placement Date: 2025/12/11
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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	Bearing Cover	2	EA	99,114.00	0	30,238.17	198,228.00
Packaging to be labelled: TRINITY MUSA MINES Ltd MUSA SECTOR RWAMAGANA DISTRICT PO0000002143							AMT excl. VAT 167,989.83 VAT 30,238.17 TOTAL (RWF) 198,228.00

APPROVED:

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

PR No: PR0010790