



**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
2026/01/27	1/1
PO Number	
PO0000002245	

**Supplier:**

KIGALI BEARING IMPORT LTD	RWANDA
KIGALI CITY	+250788303113
Kicukiro.	

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

**Deliver To:**

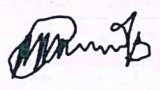
Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND FREIGHT
Delivery Date:	2026/01/29

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	Jean de Dieu	2026/01/27

*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	Angle grinder( Makita 9060)	1	pcs	468,265.30	0	71,430.30	468,265.30
Packaging to be labelled: TRINITY MUSA MINES Ltd MUSA SECTOR RWAMAGANA DISTRICT PO0000002245						AMT excl. VAT	396,835.00
						VAT	71,430.30
						TOTAL (RWF)	468,265.30

APPROVED: 

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

PR No: PR0011514

**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° : 24599

Date: 27/01/2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
BE2BAXBAX0000004	MACHINE MAKITA	1	B	468,265.30	468,265.30

## SDC INFORMATION

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Date: 27/01/2026 10:10:02  
SDC ID : SDC007004409  
RECEIPT NUMBER : 24587/24587 NS  
Internal Data: JXW2-IT4X-O5TQ-ZUHU-2JUY-V3Y5-SA  
Receipt Signature: KS4Q-TG30-4KTY-3I32  
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RECEIPT NUMBER: 24599  
Date : 27/01/2026 10:10:02  
MRC : WIS01004389

Total Rwf	468,265.30
Total A-EX Rwf	0.00
Total B-18% Rwf	468,265.30
Total Tax B Rwf	71,430.30
Total Tax Rwf	71,430.30



**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

ROULEMENTS + TRANSLATION SKF/NADELLA • ROUES + ROULETTES  
BLICKLÉ • FIXATION SEEGER'S 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

Adresse de livraison

TRINITY MUSHA MINES LTD

TIN N° 102477271

Rechnung n° 34095

référence :

/ 1

DATUM : 27/01/2026

KUNDE : PELL63934S

MwSt Nr :

M	REF.	CDE.	Bezeichnung	P/U	TOTAL
1.00	MAKITA		Blivr 260072 27/01/2026 GA9060	396 835....	396 835.00

Totale exkl. M...

FRW

396 835.00

MwSt 18.00 %

FRW

71 430.30

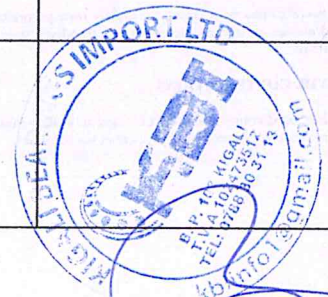
Totale inkl. MwSt

FRW

468 265.30

PAIEMENT : échéance le 26/02/2026

Commentaires :



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 Jean de Dieu

RWANDA

**Lieferung n° 260072**

Référence :

P. 1 / 1

DATUM : 27/01/2026

KUNDE : PELL63934S

MwSt Nr :

POS.	M	REF.	CDE.	Bezeichnung	Poids	P/U	TOTAL
1	1.00	MAKITA		GA9060 0000002280530		396 835.000	396 835.00
				KBI ACCOUNT N° BK 100003843868			

Montant minimum par ligne : 2000 FRW

Poids (KG) : 0

V (M³) : 0

Echéance : 01/01/1900

Commentaires : Angebot Devis 37837

Totale exkl. M...

FRW

396 835.00

MwSt 18.00%

FRW

71 430.30

Totale inkl. M...

FRW

468 265.30

Signature pour réception

