



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° : 25169

Date: 10/04/2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
BE1BAXBAX0000002	ROULEMENT/ PALIER ET ACCESSOIRES	2	B	177,395.30	354,790.60

SDC INFORMATION

Date: 10/04/2026 16:12:51
SDC ID : SDC007004409
RECEIPT NUMBER : 25157/25157 NS
Internal Data:XQRQ-HSIY-VYGC-PG36-IYAR-X6CR-VE
Receipt Signature:TPMW-ISC3-ML4F-73G5

RECEIPT NUMBER:25169
Date : 10/04/2026 16:12:51
MRC : WIS01004389

Total Rwf	354,790.60
Total A-EX Rwf	0.00
Total B-18% Rwf	354,790.60
Total Tax B Rwf	54,120.60
Total Tax Rwf	54,120.60

Received by Dianna KUGAWAMARIYA
10/04/2026



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 • 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

Rechnung n° 34650

Reference : LPO 0000002455

/ 1

DATUM : 10/04/2026

KUNDE : PELL63934S

MwSt Nr :

M	REF.	CDE.	Bezeichnung	P/U	TOTAL
2.00	PALIER AUTO-ALIGNEUR POP	LPO 0000002455	Blivr 260322 10/04/2026 LPO 0000002455 Comm 260133 10/04/2026 LPO 0000002455 UCP.212	150 335....	300 670.00
Totale exkl. M... MwSt 18.00 % Totale inkl. MwSt				FRW FRW FRW	300 670.00 54 120.60 354 790.60
PAIEMENT : échéance le 10/05/2026 Commentaires : Enlèvement le 10/04/2026					



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° 260322

Référence : LPO 0000002455

P. 1 / 1

DATUM : 10/04/2026

KUNDE : PELL63934S

MwSt Nr :

POS.	M	REF.	CDE.	Bezeichnung	Poids	P/U	TOTAL
1	2.00	PALIER AUTO-ALI...	LPO 000000...	Comm 260133 10/04/2026 LPO 0000002455 UCP.212 0000002254548		150 335.000	300 670.00
				KBI ACCOUNT N° BK 100003843868			

Montant minimum par ligne : 2000 FRW

Poids (KG) : 0

V (M³) : 0

Echéance : 01/01/1900

Commentaires :

Angebot Devis 38788 Bestellung Comm 260133

Totale exkl. M...

FRW

300 670.00

MwSt 18.00 %

FRW

54 120.60

Totale inkl. M...

FRW

354 790.60

Enlèvement le 10/04/2026

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
2026/04/10	1/1
PO Number	
PO0000002455	

Supplier:

KIGALI BEARING IMPORT LTD	RWANDA
KIGALI CITY	+250788303113
Kicukiro	

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:	2026/04/14

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	Jean de Dieu	2026/04/10

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	Plummer Block/bearing	2	EA	177,394.00	0	54,120.20	354,788.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd					AMT excl. VAT		300,667.80
MUSHA SECTOR					VAT		54,120.20
RWAMAGANA DISTRICT					TOTAL (RWF)		354,788.00
PO0000002455							

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

PR No: PR0013064
