



B.I. SPARE PARTS Ltd
KIGALI CITY KICUKIRO GATENGA Kicukiro
TEL: 0788842240
EMAIL: bandoraissiaka@gmail.com
TIN: 119580886



INVOICE TO CASHIER: admin(119580886)

TIN : 102477271

Name : PELLA RWANDA RESOURCES LTD

INVOICE NO : 5881

Date : 24-04-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BEXNOX0001738	GREASSE EP3 (18KG) INDOBO	2	B	234,000	468,000
RW2NTXNOX0000021	NIPL DE GREASE	1	B	6,000	6,000

SDC INFORMATION

Date : 24-04-2026 Time : 10:02:36
SDC ID : SDC010069258
RECEIPT NUMBER : 5865/5865NS
Internal Data :
RECEIPT NUMBER : 5881
Date : 24-04-2026 Time : 10:02:36
MRC : WIS00076610
Powered by EBM v2



Total Rwf	474,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	474,000.00
Total Tax B Rwf	72,305.08

Trinity Musha Mines Ltd.

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

**TRINITY****MUSHA****Purchase Order**

Date	Page No
2026/04/22	1/1
PO Number	
PO0000002517	

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:	2026/04/27

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	BANDORA	2026/04/22

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	Grease EP3	2	EA	234,000.00	0	71,389.83	468,000.00
NA	Grease Nipples	1	EA	6,000.00	0	915.25	6,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	401,694.92
MUSHA SECTOR						VAT	72,305.08
RWAMAGANA DISTRICT						TOTAL (RWF)	474,000.00
PO0000002517							

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

PR No: PR0013160
