



GOLDEN TRADING COMPANY Ltd
 KIGALI (Account : 000200139025446326 COGEBANQUE)
 TEL: 0788790642/0788624971/0783311180
 EMAIL: daviesntabana@gmail.com
 TIN: 106336919



INVOICE TO CASHIER: GOLDEN(106336919)

INVOICE NO : 5686

TIN : 102477271
 Name : PELLA RWANDA RESOURCES LTD

Date : 11-03-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BEXNOX0000203	TRIANGLE 245/70R16	6	B	148,000	888,000

SDC INFORMATION

 Date : 11-03-2024 Time : 13:25:24
 SDC ID : SDC010019943
 RECEIPT NUMBER : 5632/5632CS
 Internal Data :
 RECEIPT NUMBER : 5686
 Date : 11-03-2024 Time : 13:25:24
 MRC : WIS00020982
 Powered by EBM v2



Total Rwf	888,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	888,000.00
Total Tax B Rwf	135,457.63
Total Tax Rwf	135,457.63

Trinity Musha Mines Ltd

Musha Sector, Rwamagana District.
 P.o. Box 3824
 Tin No: 102477271
 Contact: +250 788 515 039
 Rwanda



PURCHASE ORDER

Date Mar 06, 2024	Page 1
Purchase Order Number PO0000000725	

Supplier:

GOLDEN TRADING CO.LTD
 Nyabugogo
 KIGALI CITY, NYARUGENGE
 RWANDA

Deliver To:

Trinity Musha Mines Ltd - Main Store
 Musha Sector, Rwamagana District

Purchase Order placed by: JNKUSI with GOL001 on Mar 06, 2024

Supplier Reference: 602 PROFORMA INVOICE Freight Terms _____

Payment Terms: 30D Delivery Date: 3/11/2024

Ship to location: Trinity Musha Mines Ltd - Main Store

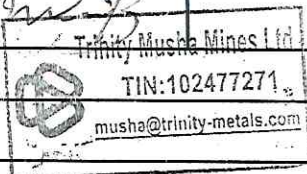
PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY MUSA MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST.

Item Number (Internal only)	Description	Qty	UOM	Unit Price RWF	Disc RWF	VAT	Extended Price RWF
N/A	VEHICLE TYRES 245/70R16	6	EA	148,000.00		135,457.63	888,000.00
						AMT excl. VAT	752,542.37
						VAT	135,457.63
						TOTAL	888,000.00

BUYER: *JNKUSI* REVIEWED BY: *Sebastian R* APPROVED: _____

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

PR NO. 602 PROFORMA INVOICE



GOOD RECEIVED NOTE

No 2664



Reception Date: 11/03/14 Purchase Order No: PO-725
 Supplier Name: Golden trading co. LTD Delivery Receipt No: _____
 Delivery Point: Musha mine Store Invoice No: 5632

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Vehicle Tyres 245/70R16	6	pcs		

Delivery By :
 Name & Signature : NKUSI Jember
 Date & Time : 11/03/14

Received by (Piran Inventory)
 Name & Signature : Brown
 Date & Time : 11/03/14