



YOUR GREAT BAGS Ltd  
 EAST RWAMAGANA MUSHA RWAMAGANA  
 TEL: 0788634438  
 EMAIL: jeandamournshimiyimana4@gmail.com  
 TIN: 110133687



INVOICE TO CASHIER: YOUR GREAT BAGS LTD(110133687)

INVOICE NO : 55

TIN : 102477271

Name : PELLA RWANDA RESOURCES LTD

Date : 27-07-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000005	meal	52	B	2,708	140,816

SDC INFORMATION

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 Date : 27-07-2024 Time : 06:30:29  
 SDC ID : SDC010076907  
 RECEIPT NUMBER : 54/54NS  
 Internal Data :  
 RECEIPT NUMBER : 55  
 Date : 27-07-2024 Time : 06:30:29  
 MRC : WIS00085613  
 Powered by EBM v2



Total Rwf	140,816.00
Total A-EX Rwf	0.00
Total B-18% Rwf	140,816.00
Total Tax B Rwf	21,480.41
Total Tax Rwf	21,480.41

**Trinity Musha Mines Ltd.**

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

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

<b>Date</b>	<b>Page No</b>
2024/07/23	1/1
<b>PO Number</b>	
PO0000001054	

**Supplier:**

YOUR GREAT BAGS LTD	RWANDA
RWAMAGANA	+250783544144
Musha /Rwamagana	

<b>Supplier Reference:</b>	YOU001
<b>Payment Terms:</b>	30 DAYS

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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<b>Freight Terms:</b>	LAND FREIGHT
<b>Delivery Date:</b>	2024/07/17

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
JANVIER	NSHIMIYIMANA	2024/07/18

*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	Meal and Fanta	52		2,708.00		0	140,816.00
<b>Packaging to be labelled:</b>							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	119,335.59
MUSHA SECTOR						VAT	21,480.41
RWAMAGANA DISTRICT						TOTAL (RWF)	140,816.00
PO0000001054							

<b>BUYER:</b>	<b>REVIEWED BY:</b>	<b>APPROVED:</b>

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

PR No: PR0002817
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# GOOD RECEIVED NOTE

No

5134



Reception Date : 27/7/24

Purchase Order No : PO-1014

Supplier Name : Your Great boys

Delivery Receipt No : 54

Delivery Point : Trinity Musha mine

Invoice No: \_\_\_\_\_

No.	Item Description	Qty	UOM	Issued to	Remarks
<u>1</u>	<u>meal and Fanta</u>	<u>52</u>			

Delivery By : \_\_\_\_\_

Name & Signature : [Signature]

Date & Time : \_\_\_\_\_

Received by ( Piran Inventory)

Name & Signature : Gasoro Dianne

Date & Time : 27/7/24

[Signature]