

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 : 56

TIN : 102477271

Name : PELLA RWANDA RESOURCES LTD

Date : 27-07-2024

| Item Code      | Item Description    | Qty | Tax | Unit Price | Total Price |
|----------------|---------------------|-----|-----|------------|-------------|
| RW2NTXU0000050 | batteries for mouse | 2   | B   | 3,500      | 7,000       |
| RW2NTXU0000051 | door handle         | 4   | B   | 23,500     | 94,000      |

SDC INFORMATION

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 Date : 27-07-2024 Time : 06:42:25  
 SDC ID : SDC010076907  
 RECEIPT NUMBER : 55/55NS  
 Internal Data :  
 RECEIPT NUMBER : 56  
 Date : 27-07-2024 Time : 06:42:25  
 MRC : WIS00085613  
 Powered by EBM v2



|                 |            |
|-----------------|------------|
| Total Rwf       | 101,000.00 |
| Total A-EX Rwf  | 0.00       |
| Total B-18% Rwf | 101,000.00 |
| Total Tax B Rwf | 15,406.78  |
| Total Tax Rwf   | 15,406.78  |

**Trinity Musha Mines Ltd.**

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

**TRINITY**

MUSHA

**Purchase Order**

|              |         |
|--------------|---------|
| Date         | Page No |
| 2024/07/19   | 1/1     |
| PO Number    |         |
| PO0000001047 |         |

**Supplier:**

|                     |               |
|---------------------|---------------|
| YOUR GREAT BAGS LTD | RWANDA        |
| RWAMAGANA           | +250783544144 |
| Musha /Rwamagana    |               |

**Deliver To:**

|  |
|--|
| Trinity Musha Mines Ltd - Main Store<br>Musha Sector, Rwamagana District |
|--|

|                     |         |
|---------------------|---------|
| Supplier Reference: | YOU001  |
| Payment Terms:      | 30 DAYS |

|                |              |
|----------------|--------------|
| Freight Terms: | LAND FREIGHT |
| Delivery Date: | 2024/07/23   |

|                  |                    |                       |
|------------------|--------------------|-----------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| JANVIER          | NSHIMIYIMANA       | 2024/07/19            |

*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   | Batteries for Mouse | 2   |     | 3,500.00   | 0    | 1,067.80      | 7,000.00       |
| NA   | Door Handle         | 4   |     | 23,500.00  | 0    | 14,338.98     | 94,000.00      |
| Packaging to be labelled:<br>TRINITY MUSHA MINES Ltd<br>MUSHA SECTOR<br>RWAMAGANA DISTRICT<br>PO0000001047 |                     |     |     |            |      | AMT excl. VAT | 85,593.22      |
|  |                     |     |     |            |      | VAT           | 15,406.78      |
|  |                     |     |     |            |      | TOTAL (RWF)   | 101,000.00     |

|        |              |           |
|--------|--------------|-----------|
| BUYER: | REVIEWED BY: | APPROVED: |
|        |              |           |

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

|                  |
|------------------|
| PR No: PR0002809 |
|------------------|

**GOOD RECEIVED NOTE**

No

**5129**



Reception Date : 25/07/24

Purchase Order No : PO-1047

Supplier Name : your great bags

Delivery Receipt No : \_\_\_\_\_

Delivery Point : Main staff

Invoice No : 55

| No. | Item Description    | Qty | UOM  | Issued to | Remarks |
|-----|---------------------|-----|------|-----------|---------|
| 1.  | Batteries for mouse | 2   | pkts |           |         |
| 2.  | Door handle         | 4   | pcs  |           |         |
|     |                     |     |      |           |         |
|     |                     |     |      |           |         |
|     |                     |     |      |           |         |
|     |                     |     |      |           |         |
|     |                     |     |      |           |         |
|     |                     |     |      |           |         |

Delivery By :  
Name & Signature : Nikhil Kumar

Received by ( Piran Inventory)  
Name & Signature : H. B...

Date & Time : 25/07/24

Date & Time : 25/7/24