



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



INVOICE TO CASHIER: YOUR GREAT BAGS LTD(110133687)

TIN : 102477271

Name : PELLA RWANDA RESOURCES LTD

INVOICE NO : 52

Date : 27-07-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXKGX0000014	NAILS 10cm	30	B	1,900	57,000
RW2NTXNOX0000030	NAILS 12cm	200	B	1,900	380,000
RW2NTXKGX0000012	NAILS 6cm	25	B	1,900	47,500
RW2NTXU0000049	NAILS 4cm	27	B	2,400	64,800
RW2NTXNOX0000031	NAILS 8cm	24	B	1,900	45,600

SDC INFORMATION

Date : 27-07-2024 Time : 06:24:47
SDC ID : SDC010076907
RECEIPT NUMBER : 51/51NS
Internal Data :
RECEIPT NUMBER : 52
Date : 27-07-2024 Time : 06:24:47
MRC : WIS00085613
Powered by EBM v2



Total Rwf	594,900.00
Total A-EX Rwf	0.00
Total B-18% Rwf	594,900.00
Total Tax B Rwf	90,747.46
Total Tax Rwf	90,747.46

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
2024/07/18	1/1
PO Number	
PO0000001044	

Supplier:

YOUR GREAT BAGS LTD	RWANDA
RWAMAGANA	+250783544144
Musha /Rwamagana	

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	YOU001
Payment Terms:	30 DAYS

Freight Terms:	LAND FREIGHT
Delivery Date:	2024/07/15

Order Placed By:	Order Placed With:	Order Placement Date:
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
CONS-017	NAILS 10CM	30	KG	1,900.00	0	8,694.92	57,000.00
CONS-018	NAILS 12CM	200	KG	1,900.00	0	57,966.10	380,000.00
CONS-021	NAILS 6CM	25	KG	1,900.00	0	7,245.76	47,500.00
CONS-138	NAILS 4CM (OAR)	27	KG	2,400.00	0	9,884.75	64,800.00
CONS-139	NAILS 8CM	24	KG	1,900.00	0	6,955.93	45,600.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	504,152.54
MUSHA SECTOR						VAT	90,747.46
RWAMAGANA DISTRICT						TOTAL (RWF)	594,900.00
PO0000001044							

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0002782

GOOD RECEIVED NOTE



Reception Date : 22/7/24

No **5249**

Supplier Name : Yates (roof top)

Purchase Order No : PO 10111

Delivery Point : mass store

Delivery Receipt No : _____

Invoice No : 51

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Nails 10cm				
2	Nails 12cm	30	Kg		
3	Nails 6cm	200	Kg		
4	Nails 4 cm	25	Kg		
5	Nails 2cm	27	Kg		
		24	Kg		

Delivery By : _____
 Name & Signature : Esther Mwanza Juma D'Amour
 Date & Time : 22/7/24

Received by (Piran Inventory)
 Name & Signature : Elizabeth Mwa
 Date & Time : 22/7/24