



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 : 57
 Date : 12-08-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000003	MEAL	57	B	1,775	101,175

SDC INFORMATION

 Date : 12-08-2024 Time : 08:23:45
 SDC ID : SDC010076907
 RECEIPT NUMBER : 56/56CS
 Internal Data :
 RECEIPT NUMBER : 57
 Date : 12-08-2024 Time : 08:23:45
 MRC : WIS00085613
 Powered by EBM v2



Total Rwf	101,175.00
Total A-EX Rwf	0.00
Total B-18% Rwf	101,175.00
Total Tax B Rwf	15,433.47
Total Tax Rwf	15,433.47

Trinity Musha Mines Ltd.

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

**Purchase Order**

Date	Page No
2024/08/09	1/1
PO Number	
PO0000001094	

Supplier:

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

Supplier Reference:	YOU001
Payment Terms:	30 DAYS

Deliver To:

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

Freight Terms:	LAND
Delivery Date:	1900/01/01

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	NSHIMIYIMANA	2024/08/06

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	Meals	57		1,775.00	0	15,433.48	101,175.00
Packaging to be labelled:				AMT excl. VAT			85,741.52
TRINITY MUSHA MINES Ltd				VAT			15,433.48
MUSHA SECTOR				TOTAL (RWF)			101,175.00
RWAMAGANA DISTRICT							
PO0000001094							

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0003172

GOOD RECEIVED NOTE

No **5087**



Reception Date : 13/08/24

Purchase Order No : PO-1094

Supplier Name : your great pages

Delivery Receipt No : _____

Delivery Point : _____

Invoice No: 56

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Meal	57	pcs		

Delivery By : _____

Received by (Piran Inventory)

Name & Signature : _____

Name & Signature : Sam ruan putha

Date & Time : _____

Date & Time : 13/08/24

[Signature]