



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 : 58

Date : 12-08-2024

| Item Code | Item Description | Qty | Tax | Unit Price | Total Price |
|----------------|------------------|-------|-----|------------|-------------|
| RW2NTXU0000052 | ENVELOPS | 1,000 | B | 50 | 50,000 |

SDC INFORMATION

Date : 12-08-2024 Time : 09:27:17

SDC ID : SDC010076907

RECEIPT NUMBER : 57/57NS

Internal Data :

RECEIPT NUMBER : 58

Date : 12-08-2024 Time : 09:27:17

MRC : WIS00085613

Powered by EBM v2



| | |
|-----------------|-----------|
| Total Rwf | 50,000.00 |
| Total A-EX Rwf | 0.00 |
| Total B-18% Rwf | 50,000.00 |
| Total Tax B Rwf | 7,627.12 |
| Total Tax Rwf | 7,627.12 |

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 |
| 2024/08/08 | 1/1 |
| PO Number | |
| PO0000001092 | |

Supplier:

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

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

Deliver To:

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|--|
| Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District |
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| | |
|-----------------------|------------|
| Freight Terms: | LAND |
| Delivery Date: | 2024/08/09 |

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| JANVIER | 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 | Sample envelops | 1000 | | 50.00 | 0 | 7,627.12 | 50,000.00 |
| Packaging to be labelled: | | | | AMT excl. VAT | | 42,372.88 | |
| TRINITY MUSHA MINES Ltd | | | | VAT | | 7,627.12 | |
| MUSHA SECTOR | | | | TOTAL (RWF) | | 50,000.00 | |
| RWAMAGANA DISTRICT | | | | | | | |
| PO0000001092 | | | | | | | |

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

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

| |
|------------------|
| PR No: PR0003171 |
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GOOD RECEIVED NOTE

No. **5080**



Reception Date : 2/1/24

Purchase Order No : PO-1092

Supplier Name : Your Great Shop

Delivery Receipt No : _____

Delivery Point : Trinity MUSA mine

Invoice No : 57

| No. | Item Description | Qty | UOM | Issued to | Remarks |
|-----|------------------|------|-----|-----------|---------|
| 1 | Small envelopes | 1000 | pc | | |
| | | | | | |
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| | | | | | |

Delivery By :
Name & Signature : _____

Received by (Piran Inventory)
Name & Signature : IMFURAYASE Adria

Date & Time : _____

Date & Time : 2/1/24
[Signature]