

GOOD RECEIVED NOTE

No. **5484**



Reception Date : 13/9/24

Purchase Order No : 90-1134

Supplier Name : Your Great bags

Delivery Receipt No : _____

Delivery Point : Trinity mall, Piran

Invoice No : 66

No.	Item Description	Qty	UOM	Issued to	Remarks
<u>1</u>	<u>Meal</u>	<u>21</u>	<u>plate</u>		

Delivery By :
Name & Signature : _____

Received by (Piran Inventory)
Name & Signature : Gasara Nianne

Date & Time : _____

Date & Time : 13/9/24



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 : 68
 Date : 13-09-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000003	MEAL	69	B	1,780	122,820

SDC INFORMATION

 Date : 13-09-2024 Time : 04:21:40
 SDC ID : SDC010076907
 RECEIPT NUMBER : 67/67NS
 Internal Data :
 RECEIPT NUMBER : 68
 Date : 13-09-2024 Time : 04:21:40
 MRC : WIS00085613
 Powered by EBM v2



Total Rwf	122,820.00
Total A-EX Rwf	0.00
Total B-18% Rwf	122,820.00
Total Tax B Rwf	18,735.25
Total Tax Rwf	18,735.25

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
2024/09/11	1/1
PO Number	
PO0000001142	

Supplier:

YOUR GREAT BAGS LTD	RWANDA
RWAMAGANA	+250783544144
Musha /Rwamagana	

Supplier Reference:	YOU001
Payment Terms:	30 DAYS

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND FREIGHT
Delivery Date:	2024/09/11

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	Jean d'Amour NSHIMIYIMANA	2024/09/10

PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY MUSA 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	69		1,780.00	0	18,735.26	122,820.00
Packaging to be labelled: TRINITY MUSA MINES Ltd MUSA SECTOR RWAMAGANA DISTRICT PO0000001142						AMT excl. VAT	104,084.74
						VAT	18,735.26
						TOTAL (RWF)	122,820.00

APPROVED:

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

PR No: PR0003738