



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 : 69

Date : 24-09-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXU000002	ROUND NAILS CONSTRUCTION	6	B	4,000	24,000

SDC INFORMATION

 Date : 24-09-2024 Time : 07:05:51
 SDC ID : SDC010076907
 RECEIPT NUMBER : 68/68NS
 Internal Data :
 RECEIPT NUMBER : 69
 Date : 24-09-2024 Time : 07:05:51
 MRC : WIS00085613
 Powered by EBM v2



Total Rwf	24,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	24,000.00
Total Tax B Rwf	3,661.02
Total Tax Rwf	3,661.02

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
2024/09/23	1/1
PO Number	
PO0000001153	

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:	2024/09/24

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	Jean D.Amour SHIMIYIMANA	2024/09/23

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	Round Nails construction	6		4,000.00	0	3,661.02	24,000.00
Packaging to be labelled:						AMT excl. VAT	20,338.98
TRINITY MUSHA MINES Ltd						VAT	3,661.02
MUSHA SECTOR						TOTAL (RWF)	24,000.00
RWAMAGANA DISTRICT							
PO0000001153							

APPROVED: 

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

PR No: PR0003973

GOOD RECEIVED NOTE

No

5021



Reception Date : 23/09/24

Purchase Order No : PO-1153

Supplier Name : your Great base Ltd

Delivery Receipt No : _____

Delivery Point : Engineering

Invoice No: 68

No.	Item Description	Qty	UOM	issued to	Remarks
1	Roofing nails	6	kg		

Delivery By : _____

Received by (Piran Inventory)

Name & Signature : _____

Name & Signature : Robert [Signature]

Date & Time : _____

Date & Time : 23/09/24