



GOLDEN TRADING COMPANY Ltd  
KIGALI (Account : 000200139025446326 COGEBANQUE)  
TEL: 0788790642/0788624971/0783311180  
EMAIL: daviesntabana@gmail.com  
TIN: 106336919



INVOICE TO CASHIER: GOLDEN(106336919)

TIN : 102477271

Name : PELLA RWANDA RESOURCES LTD

INVOICE NO : 7244

Date : 26-09-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BEXU0000005	TRIANGLE 265/70R16	4	B	175,000	700,000
RW2BEXNOX0001494	TRIANGLE 245/70R16	4	B	165,000	660,000

SDC INFORMATION

Date : 26-09-2024 Time : 13:33:51

SDC ID : SDC010019943

RECEIPT NUMBER : 7180/7180NS

Internal Data :

RECEIPT NUMBER : 7244

Date : 26-09-2024 Time : 13:33:51

MRC : WIS00020982

Powered by EBM v2



Total Rwf	1,360,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,360,000.00
Total Tax B Rwf	207,457.63
Total Tax Rwf	207,457.63

**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
2024/09/25	1/1
PO Number	
PO0000001161	

**Supplier:**

GOLDEN TRADING CO.LTD	RWANDA
KIGALI CITY	+250788790642
Nyabugogo	

Supplier Reference:	GOL01
Payment Terms:	30 DAYS

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND
Delivery Date:	2024/09/27

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	NTABANA DAVID	2024/09/24

*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	Tires 245/70R16(Security)	4		165,000.00	0	100,677.97	660,000.00
NA	Tires 265/70R16 (Eng/PUO2)	4		175,000.00	0	106,779.66	700,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001161						AMT excl. VAT	1,152,542.37
						VAT	207,457.63
						TOTAL (RWF)	1,360,000.00

APPROVED:

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

PR No: PR0004032



# GOOD RECEIVED NOTE

No

5027



Reception Date: 26/09/24

Purchase Order No: PO-1161

Supplier Name: Golden Trading Co. Ltd

Delivery Receipt No: 7180

Delivery Point: Mohi Sore J

Invoice No:

No.	Item Description	Qty	UOM	Issued to	Remarks
1.	Tires 245/70R16 (Security)	4	pcs		
2.	Tires 265/70R16 (PU 2)	4	pcs		

Delivery By : \_\_\_\_\_  
Name & Signature : \_\_\_\_\_  
Date & Time : \_\_\_\_\_

Received by ( Piran Inventory )  
Name & Signature : T. Jonathan  
Date & Time : 26/09/24