

GOOD RECEIVED NOTE

No 5364



Reception Date: 21/10/12

Purchase Order No: PO-1184

Supplier Name: your great bags LTD

Delivery Receipt No:

Delivery Point:

Invoice No: 70

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Meds	54			

Delivery By :

Received by ( Piran Inventory)

Name & Signature :

Name & Signature: Sam Mungyiko

Date & Time :

Date & Time: 21/10/12



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 : 71

Date : 16-10-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000003	MEAL	54	B	1,780	96,120

SDC INFORMATION

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 Date : 16-10-2024 Time : 03:41:54  
 SDC ID : SDC010076907  
 RECEIPT NUMBER : 70/70NS  
 Internal Data :  
 RECEIPT NUMBER : 71  
 Date : 16-10-2024 Time : 03:41:54  
 MRC : WIS00085613  
 Powered by EBM v2



Total Rwf	96,120.00
Total A-EX Rwf	0.00
Total B-18% Rwf	96,120.00
Total Tax B Rwf	14,662.37
Total Tax Rwf	14,662.37

**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
2024/10/09	1/1
PO Number	
PO0000001184	

**Supplier:**

YOUR GREAT BAGS LTD	RWANDA
RWAMAGANA	+250783544144
Musha /Rwamagana	

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	You001
Payment Terms:	30 days

Freight Terms:	freight
Delivery Date:	2024/10/11

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

*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	54		1,780.00	0	14,662.37	96,120.00	
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001184							AMT excl. VAT	81,457.63
							VAT	14,662.37
							TOTAL (RWF)	96,120.00

APPROVED:

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

R No: PR0004291