

GOD WIN COMPANY Limited
 EAST RWAMAGANA KIGABIRO
 TEL: 0788805146 / 0788420258
 EMAIL: godwincompany91@gmail.com
 TIN: 106254733



INVOICE TO CASHIER: 106254733(106254733)

INVOICE NO : 3055

TIN : 102477271

Name : PELLA RWANDA RESOURCES LTD

Date : 22-10-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTX4BX0000410	Suspension file CLASSEUR (Boxing files) FASTENER (ATTACH TOUT) Multiplise	75	B	700	52,500
RW1INTXN0X0000052		7	B	2,000	14,000
RW2NTX4BX0000156		5	B	3,000	15,000
RW2NTX4BX0000598		2	B	15,000	30,000

SDC INFORMATION

 Date: 22-10-2024 Time : 09:34:57
 SDC ID : SDC010003846
 RECEIPT NUMBER : 3030/3030NS
 Internal Data :
 RECEIPT NUMBER : 3055
 Date : 22-10-2024 Time : 09:34:57
 MRC : WIS00004133
 Powered by EBM v2



Total Rwf	111,500.00
Total A-EX Rwf	0.00
Total B-18% Rwf	111,500.00
Total Tax B Rwf	17,008.47
Total Tax Rwf	17,008.47

Trinity Musha Mines Ltd.

Musha Sector, Rwamagana District.

P.o. Box 3824

Tin No: 102477271

Contact: +250 788 515 039
Rwanda



MUSHA

Purchase Order

Date	Page No
2024/10/08	1/1
PO Number	
PO0000001179	

Supplier:

GOD WIN COMPANY LTD	RWANDA
RWAMAGANA	0788805146
RWAMAGANA	

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference: GOD001
Payment Terms: 15 DAYS

Freight Terms: LAND FREIGHT
Delivery Date: 2024/10/07

Order Placed By:	Order Placed With:
JANVIER NKUSI	Dieudonne

Order Placement Date:
2024/10/02

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	Claseur	7		2,000.00	0	2,135.59	14,000.00	
NA	Fasteners	5		3,000.00	0	2,288.14	15,000.00	
NA	Files (hanging)	3		17,500.00	0	8,008.48	52,500.00	
NA	Multi sockets	2		15,000.00	0	4,576.27	30,000.00	
Packing to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001179							AMT excl. VAT	94,491.52
							VAT	17,008.48
							TOTAL (RWF)	111,500.00

APPROVED:



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

PR No: PR0003815

GOOD RECEIVED NOTE

No

5373



Reception Date : 27/10/24 Purchase Order No : 102-1179
 Supplier Name : Godwin Company Delivery Receipt No : _____
 Delivery Point : _____ Invoice No : 3010

No.	Item Description	Qty	UOM	Issued to	Remarks
1.	Chassis	7	pcs		
2.	Partners	5	pkts		
3.	Pile (hanging)	9	pkts		
4.	Multi socket	2	pcs		

Delivery By : Sebastian R M Received by (Piran Inventory)
 Name & Signature : _____ Name & Signature : Sebastian R M
 Date & Time : 27/10/24 Date & Time : 27/10/24