



OLINGA ALLERIE DE RWAMAGANA LTD
 CASE 1 RWAMAGANA KIGABIRO Rwamagana
 TEL: 0788557726
 Email: nshimiyanaraymond@gmail.co
 m

TIN: 102228526
 CASHIER: NSHIMIYIMANA Raymond (10222
 8525)

CLIENT TIN: 102477271
 CLIENT NAME: PELLA RWANDA RESOURCES
 LTD

Sheet no 4/5
 CNJNTX00X0001279 210,000.00B-18%
 7,000.00x30
 DEPARTER 51
 PELLANTX00X0001230
 20,000.00x1 60,000.00B-18%

TOTAL	
TOTAL A-EX	270,000.00
TOTAL B-18%	0.00
TOTAL TAX-B	270,000.00
TOTAL TAX	41,186.44
CASH	41,186.44
	270,000.00

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ITEM NUMBER : 2

SOC INFORMATION

Date : 22-10-2024 Time : 10:34:32
 SEC ID : 50C010020130
 RECEIPT NUMBER : 14364/14364CS
 Internal Data :
 (Tax) 50XJ-SKKB-22R7-OP6E-73TC-WU
 Receipt Signature :
 U2V7 0RKS-ENEV-025U

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
2024/10/14	1/1
PO Number	
PO0000001193	

Supplier:

QUINCAILLERIE DE RWANDA RWAMAGANA EASTERN Rwamagana	+250788557726
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Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference: QDE001

Payment Terms: 15 DAYS

Order Placed By:

SEBASTIAN RUTIRIZA

Order Placed With:

CHARLES RAYMOND

Order Placement Date:

2024/10/14

Freight Terms: LAND

Delivery Date: 2024/10/16

PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY MUSHASHA MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST

Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price	
CONS-112	Thinner (5L/Bottle)	15	KG	4,000.00		0 9,152.54	60,000.00	
SPRS-225	Sheetings (Oar)	30	EA	7,000.00		0 32,033.90	210,000.00	
Packing to be labelled: TRINITY MUSHASHA MINES Ltd MUSHASHA SECTOR RWAMAGANA DISTRICT PO0000001193							AMT excl. VAT	228,813.56
							VAT	41,186.44
TOTAL (RWF)								270,000.00

APPROVED:

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

PR No: PR0004374

GOOD RECEIVED NOTE

No **5374** TRINITY MUSHHA

Reception Date : 27/10/24
 Supplier Name : Quinco, Cellulose & Paper
 Delivery Point : Main Store
 Purchase Order No : PO - 1193
 Delivery Receipt No : _____
 Invoice No : 14364

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Shirts	30	pcs		
2	Fluoride 5L bottles	15	Ltrs		

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