

GOOD RECEIVED NOTE

No

5412



Reception Date : 29/10/24

Purchase Order No : PO-1208

Supplier Name : Green hand solution

Delivery Receipt No : _____

Delivery Point : Main store

Invoice No: 297

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Welding Electrode holder	1			
2	Welding machine	1			

Delivery By :
Name & Signature : Nkusi Jankie

Received by (Piran Inventory)
Name & Signature : elizabeth

Date & Time : 29/10/24

Date & Time : 29/10/24

(Signature)

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
2024/10/28	1/1
PO Number	
PO0000001208	

Supplier:

GREEN LAND SOLUTION LTD	RWANDA
KIGALI	0734710876
KIGALI	
GASABO	

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	GRE001
Payment Terms:	100% PAYMENT AFTER DELIVERY AND INVOICING

Freight Terms:	LAND
Delivery Date:	2024/10/31

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	RUGAMBA PROSPER	2024/10/25

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	Welding Electrode holder	2		40,000.00	0	12,203.39	80,000.00
NA	Welding machine 300 A	1		800,000.00	0	122,033.90	800,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	745,762.71
MUSHA SECTOR						VAT	134,237.29
RWAMAGANA DISTRICT						TOTAL (RWF)	880,000.00
PO0000001208							

APPROVED:

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

PR No: PR0004219



GREEN LAND SOLUTION Limited
 KIGALI/ GASABO
 TEL: 0734710876
 EMAIL: greenlandsolution@gmail.com
 TIN: 119898466



INVOICE TO CASHIER: 119898466(119898466)

INVOICE NO : 232

TIN : 102477271
 Name : PELLA RWANDA RESOURCES LTD

Item Code	Item Description	Qty	Tax		
RW2NTXNOX0001447	welding machine	1	A	800,000	800,000
RW2NTXU0001046	welding electrode	2	B	40,000	80,000

SDC INFORMATION

 Date : 30-10-2024 Time : 23:31:45
 SDC ID : SDC010079748
 RECEIPT NUMBER : 227/227NS
 Internal Data :
 RECEIPT NUMBER : 232
 Date : 30-10-2024 Time : 23:31:45
 MRC : WIS00089044
 Powered by EBM v2



Total Rwf	880,000.00
Total A-EX Rwf	800,000.00
Total B-18% Rwf	80,000.00
Total Tax B Rwf	12,203.39
Total Tax Rwf	12,203.39