



GLORY GRAPHICS LTD  
 KIGALI CITY NYARUGENGE MUHIMA KN2 AVE, MUHIMA, NYARUGENGE, KIGALI  
 TEL: 0784340361  
 EMAIL: vimuhire5@gmail.com  
 TIN: 103240530



INVOICE TO CASHIER: GLORY GRAPHICS LTD(103240530)

INVOICE NO : 574

TIN : 102477271

Name : PELLA RWANDA RESOURCES LTD

Date : 30-10-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000475	Sticker sign post	2	B	50,000	100,000

SDC INFORMATION

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 Date : 30-10-2024 Time : 17:56:15  
 SDC ID : SDC010028933  
 RECEIPT NUMBER : 573/573NS  
 Internal Data :  
 RECEIPT NUMBER : 574  
 Date : 30-10-2024 Time : 17:56:15  
 MRC : WIS00030786  
 Powered by EBM v2



Total Rwf	100,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	100,000.00
Total Tax B Rwf	15,254.24
Total Tax Rwf	15,254.24

**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
2024/10/21	1/1
PO Number	
PO0000001201	

**Supplier:**

GLORY GRAPHICS LTD	RWANDA
KIGALI	0784340361
KIGALI	
NYARUGENGE	

Supplier Reference:	GLO001
Payment Terms:	15 DAYS

**Deliver To:**

Trinity Musha Mines Ltd
Musha Sector
Rwamagana District
PO0000001201

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

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	MANIRERA VALENS	2024/10/21

*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	Sticker Sign Post	2		50,000.00	0	15,254.24	100,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001201				AMT excl. VAT			84,745.76
				VAT			15,254.24
				TOTAL (RWF)			100,000.00

APPROVED:

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

PR No: PR0004292

**GOOD RECEIVED NOTE**

No

5409



Reception Date: 29/10/20

Purchase Order No: PO-1201

Supplier Name: Glory Graphics Ltd

Delivery Receipt No: \_\_\_\_\_

Delivery Point: Station 1, Washburn

Invoice No: 573

No.	Item Description	Qty	UOM	Issued to	Remarks
1.	Sticker Sign post	2	pcs		

Delivery By: \_\_\_\_\_  
 Name & Signature: NKIS jander

Received by ( Piran Inventory)  
 Name & Signature: [Signature]

Date & Time: 29/10/20

Date & Time: 29/10/20

[Signature]