

partial

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



INVOICE TO CASHIER: 106254733(106254733)

TIN : 102477271  
Name : PELLA RWANDA RESOURCES LTD

INVOICE NO : 3055  
Date : 22-10-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTX4BX0000410	Suspension file	75	B	700	52,500
RW1NTXNOX0000052	CLASSEUR (Boxing files)	7	B	2,000	14,000
RW2NTX4BX0000156	FASTENER (ATTACH TOUT)	5	B	3,000	15,000
RW2NTX4BX0000598	Multiplise	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



**Purchase Order**

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

**Supplier:**

GOD WIN COMPANY LTD	RWANDA
RWAMAGANA	0788805146
RWAMAGANA	

Supplier Reference:	GOD001
Payment Terms:	15 DAYS

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND FREIGHT
Delivery Date:	2024/10/07

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	Dieudonne	2024/10/02

*PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY MUSA 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

Packaging to be labelled: TRINITY MUSA MINES Ltd MUSA 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. **5428**



Reception Date: 8/11/20

Purchase Order No: 100-1179

Supplier Name: Godwin Company Ltd

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

Delivery Point: Main Store

Invoice No: 3030

No.	Item Description	Qty	UOM	Issued to	Remarks
1.	Films (cheaping)	1	pkt		

Delivery By :  
Name & Signature : Nkusi Jowder

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

Date & Time : [Signature]

Date & Time : 08/11/20