



DICTER'S BOUTIQUE LTD
 KIGALI CITY KILIMIRO KAMUKO KILIKI
 RD

TEL: 0788501808
 EMAIL: dictersboutique@outlook.com
 TIN: 102900386
 CASHIER: 102900386(102900386)

CLIENT TIN: 102477271
 CLIENT NAME: PELLA RWANDA RESOURCES
 LTD

TPSO Recycled
 RW2B2KDZK0000015
 250.00x500 130,000.000-18%
 soap
 RW2BRKNIX0000001
 1,100.00x36 39,600.000-18%

TOTAL	169,600.00
TOTAL A EX	0.00
TOTAL B 18%	169,600.00
TOTAL TAX-B	25,871.19
TOTAL TAX	25,871.19
CASH	169,600.00

ITEM NUMBER : 2

SDC INFORMATION

Date: 21-11-2024 Time: 12:37:22
 SDC ID: SDC010019242
 RECEIPT NUMBER : 3135/3135NS
 Internal Data :
 ARUI 2BKD NROK SQFY BBTV RLW MY
 Receipt Signature :
 65E3 VIJC R3AU-QC33

RECEIPT NUMBER : 3,210
 Date: 21-11-2024 Time: 12:37:22
 MRC: WIS00019192

End of Legal Receipt
 Powered by EDM v2



Trinity Musha Mines Ltd.

Musha Sector, Rwamagana District.
 P.o. Box 3824
 Tin No: 102477271
 Contact: +250 788 515 039
 Rwanda

Purchase Order

TRINITY

MUSHA

Date	Page No
2024/11/13	1/1
PO Number	
PO0000001235	

Supplier:

Supplier Name	Supplier Address	Supplier Phone
KIGALI CITY	Remera/Giporoso	+250788565908

Deliver To:

Trinity Musha Mines Ltd
Musha Sector, Rwamagana District


Supplier Reference:	DID001
Payment Terms:	15 DAYS

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

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	GRACE MUSONERA	2024/11/13

*PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY MUSA MINES LTD GENERAL CONDITIONS
 PURCHASE FOR GOODS WHICH ARE AVAILABL E ON REQUEST*

Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
NA	BAR SOAP	36		1,100.00	0	6,040.68	39,600.00
NA	TOILET PAPER (SUPA)	500		260.00	0	19,830.51	130,000.00
Packaging to be labelled: TRINITY MUSA MINES Ltd MUSA SECTOR RWAMAGANA DISTRICT PO0000001235						AMT excl. VAT	143,728.81
						VAT	25,871.19
						TOTAL (RWF)	169,600.00

APPROVED: 

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

PR No: PR0004809

GOOD RECEIVED NOTE

No 5390



Reception Date: 20/11/2024

Purchase Order No: PO-1235

Supplier Name: DIDIER Boutique

Delivery Receipt No: _____

Delivery Point: TRINITY MUSA MINE Ltd

Invoice No: 3135

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Bar Soap	36			
2	Toilet paper (Jupit)	500			

Delivery By: Name & Signature: James Newell

Received by (Piran Inventory) Name & Signature: Jenny

Date & Time: 20/11/2024

Date & Time: 20/11/24