

**GOOD RECEIVED NOTE**

No **5439**



Reception Date : 27/11/24

Purchase Order No : PO-1255

Supplier Name : Quinca? Leticia de Rina

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

Delivery Point : Trinity muthamin.

Invoice No: 14908

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Spawles	12	Pa		
2	Water paint blue	1	Tin		
	Water paint white	1	Tin		

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

Received by ( Piran Inventory)  
Name & Signature : Isabelle Christy

Date & Time : \_\_\_\_\_

Date & Time : 27/11/24  
[Signature]

**Trinity Musha Mines Ltd.**

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

**TRINITY**

MUSHA

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2024/11/26	1/1
<b>PO Number</b>	
PO0000001255	

**Supplier:**

QUINCAILLERIE DE RWAMAGANA	RWANDA
EASTERN Rwamagana	+250788557726

<b>Supplier Reference:</b>	QDE001
<b>Payment Terms:</b>	15 DAYS

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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<b>Freight Terms:</b>	LAND FREIGHT
<b>Delivery Date:</b>	2024/11/28

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
JANVIER NKUSI	RAYMOND	2024/11/25

*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	blue water paints (4 kg)	1		4,000.00	0	610.17	4,000.00
NA	spades for Musha tunnel	12		3,500.00	0	6,406.78	42,000.00
NA	White water paints (4 kg)	1		4,000.00	0	610.17	4,000.00

<b>Packaging to be labelled:</b> <b>TRINITY MUSHA MINES Ltd</b> <b>MUSHA SECTOR</b> <b>RWAMAGANA DISTRICT</b> PO0000001255	AMT excl. VAT	42,372.88
	VAT	7,627.12
	<b>TOTAL (RWF)</b>	<b>50,000.00</b>

APPROVED: 

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

PR No: PR0004827



QUINCAILLERIE DE RWAMAGANA LTD  
CASA RWAMAGANA KIGABIRO Rwamagana  
TEL: 0788557726  
EMAIL: nshimiyimanaraymond@gmail.co

m  
TIN: 102228526  
CASHIER: NSHIMIYIMANA Raymond(10222  
8515)

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CLIENT TIN: 102477271  
CLIENT NAME: PELLA RWANDA RESOURCES  
LTD

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IGIYIRO  
KONTAKO0001247  
3,500.00X12                   42,000.00B-18%  
BLEE CEEI 41  
KONTAKO0001192  
4,000.00X1                   4,000.00B-18%  
WIII 01  
KONTAKO0001174  
3,500.00X1                   4,000.00B-18%

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TOTAL                                   50,000.00  
TOTAL A-LX                           0.00  
TOTAL B-18%                         50,000.00  
TOTAL TAX-B                         7,627.12  
TOTAL TAX                            7,627.12

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CASH                                   50,000.00

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ITEM NUMBER :                         3

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SDC INFORMATION

DATE 26-11-2024   Time : 16:14:53  
SLIP ID : SDC010020130  
RECEIPT NUMBER :                   14908/14908NS  
Internal Data :  
C416-340C-L3QJ-7BHB-LSPK-5EM2-5A



QUENZI ACCTE DI RWAMAGANA LTD  
 EAST RWAMAGANA KIGALI RWAMAGANA  
 TEL: 0785557726  
 EMAIL: ishimiya2mbararaymond@gmail.co  
 TIN: 182228510  
 CASHIER: MURIKIRINDA Raymond, 18222  
 8526

CUSTOMER: 102477771  
 CUSTOMER: FFLR RWANDA RESOURCES  
 LTD

RECEIVED	
REVENUE ACCOUNT	
1,000,000.00	41,000,000.00 15%
BIBLIOTECA	
4,000,000.00	4,000,000.00 10%
MURIKIRINDA	
4,000,000.00	4,000,000.00 15%
TOTAL	
10,000,000.00	50,000.00
TOTAL TAX	0.00
TOTAL TAX	10,000.00
TOTAL TAX	7,627.12
TOTAL TAX	7,627.12
CASH	50,000.00

Copy

TOTAL TAX 3

RECEIVED  
 Date: 20/01/2024 Time: 16:14:53  
 Ref: 102477771  
 Ref: 1498871488805  
 Ref: 102477771  
 Ref: 102477771  
 Ref: 102477771

TOTAL TAX 15,376  
 Date: 20/01/2024 Time: 16:14:53  
 Ref: 102477771

Date: 20/01/2024  
 Time: 16:14:53

