

DIDIER'S BOUTIQUE LTD
 KIGALI CITY KICUKIRO KANUMBE KICUKI
 RO
 TEL: 0788565908
 EMAIL: musonera@yahoo.com
 TIN: 102909786
 CASHTIN: 102909386(102909386)

CLIENT TIN: 102477271
 CLIENT NAME: PELLA RWANDA RESOURCES
 LTD

| | | |
|-------------------|------------|-----|
| ip | | |
| RW2AMXNDX000002 | | |
| 260.00x150 | 39,000.00B | 18% |
| TROPICAL AIRFRESH | | |
| RW2CTXNDX0000015 | | |
| 3,500.00x13 | 45,500.00B | 18% |
| Lolient cleaner | | |
| RW2CTXNDX0000257 | | |
| 2,500.00x6 | 15,000.00B | 18% |
| pledge | | |
| RW2NTXNDX0000635 | | |
| 4,000.00x8 | 32,000.00B | 18% |
| jik | | |
| RW2NTXNDX0000102 | | |
| 4,000.00x4 | 16,000.00B | 18% |
| vim | | |
| RW2BVXNDX0000062 | | |
| 1,200.00x8 | 9,600.00B | 18% |
| omio | | |
| RW2BZXKT0000001 | | |
| 4,000.00x10 | 40,000.00B | 18% |
| [PONJE | | |
| RW2NTXNDX0000125 | | |
| 2,500.00x3 | 7,500.00B | 18% |
| blomg | | |
| RW2NTXNDX0000134 | | |
| 5,000.00x4 | 20,000.00B | 18% |
| soap | | |
| RW2BRXNDX0000001 | | |
| 1,100.00x5 | 5,500.00B | 18% |
| umweyo | | |
| RW2NTXNDX0000625 | | |
| 1,000.00x10 | 10,000.00B | 18% |
| selviette | | |
| RW2BGH4BX0000001 | | |
| 2,500.00x5 | 12,500.00B | 18% |
| TOTAL | 252,600.00 | |
| TOTAL A EX | 0.00 | |
| TOTAL B -18% | 252,600.00 | |
| TOTAL TAX-B | 38,532.21 | |
| TOTAL TAX | 38,532.21 | |
| CASH | 252,600.00 | |

ITEM NUMBER : 12

SDC INFORMATION

Date: 21-11-2024 Time: 12:32:39
 SDC ID: SDC010010242
 RECEIPT NUMBER : 3134/3134NS
 Internal Data :
 VSTU KKC7 L2Z5 MGS WPOQ 3MRQ ZA
 Receipt Signature :
 SY7S-Q42U-4XFP-DPVF

RECEIPT NUMBER : 3,200
 Date: 21-11-2024 Time: 12:32:39
 MRC: WIS00019102

End of Legal Receipt
 Powered by EBM 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 |
| 2024/11/18 | 1/2 |
| PO Number | |
| PO0000001247 | |

Supplier:

| | |
|---|-------------------------|
| DIDIEU BOUTIQUE KIGALI CITY Remera/Giporoso | RWANDA +250788565908 |
|---|-------------------------|

| | |
|---------------------|---------|
| Supplier Reference: | DID001 |
| Payment Terms: | 15 DAYS |

Deliver To:

| |
|---|
| Trinity Musha Mines Ltd Musha Sector, Rwamagana District |
|---|

| | |
|----------------|--------------|
| Freight Terms: | LAND FREIGHT |
| Delivery Date: | 2024/11/22 |

| | | |
|------------------|--------------------|-----------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| JANVIER NKUSI | GRACE MUSONERA | 2024/11/18 |

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 | Bar Soap | 5 | | 1,100.00 | 0 | 838.98 | 5,500.00 |
| ✓ NA | Eponge | 3 | | 2,500.00 | 0 | 1,144.07 | 7,500.00 |
| ✓ NA | Harpic | 6 | | 2,500.00 | 0 | 2,288.14 | 15,000.00 |
| ✓ NA | Jik | 4 | | 4,000.00 | 0 | 2,440.68 | 16,000.00 |
| NA | Office Spray | 7 | | 3,500.00 | 0 | 3,737.29 | 24,500.00 |
| ✓ NA | OMO(Sunlight) | 10 | | 4,000.00 | 0 | 6,101.69 | 40,000.00 |
| ✓ NA | Plastic Broom | 4 | | 5,000.00 | 0 | 3,050.85 | 20,000.00 |
| ✓ NA | Pledge | 8 | | 4,000.00 | 0 | 4,881.36 | 32,000.00 |
| ✓ NA | Short Broom | 10 | | 1,000.00 | 0 | 1,525.42 | 10,000.00 |
| ✓ NA | Table Tissue | 5 | | 2,500.00 | 0 | 1,906.78 | 12,500.00 |
| ✓ NA | Toilet Papers | 150 | | 260.00 | 0 | 5,949.15 | 39,000.00 |
| NA | Toilet Spray | 6 | | 3,500.00 | 0 | 3,203.39 | 21,000.00 |
| ✓ NA | Vim | 8 | | 1,200.00 | 0 | 1,464.41 | 9,600.00 |

| | | |
|--|--------------------|-------------------|
| Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001247 | AMT excl. VAT | 214,067.79 |
| | VAT | 38,532.21 |
| | TOTAL (RWF) | 252,600.00 |

GOOD RECEIVED NOTE

No **5389**



Reception Date : 20/11/2024

Purchase Order No : PO - 1247

Supplier Name : Nolan Boutique

Delivery Receipt No : _____

Delivery Point : Trinity Masha Mines Ltd

Invoice No: 3134

| No. | Item Description | Qty | UOM | Issued to | Remarks |
|-----|------------------|-----|-----|-----------|---------|
| 1 | Bow soap | 5 | | | |
| 2 | Sponge | 3 | | | |
| 3 | Handic | 2 | | | |
| 4 | sk | 2 | | | |
| 5 | Spice Spray | 10 | | | |
| 6 | Shim (Aurilidit) | 4 | | | |
| 7 | Plastic Bottom | 8 | | | |
| 8 | Pledge | 10 | | | |
| 9 | Short Brown | | | | |

Delivery By : _____

Name & Signature : Javier Kent

Date & Time : 20/11/2024

Received by (Piran Inventory)

Name & Signature : Esperanza KBIZERA

Date & Time : 20/11/2024

GOOD RECEIVED NOTE

No

5388



Reception Date : 20/11/2024

Purchase Order No : PO-1247

Supplier Name : SHED BOOTLEGUE

Delivery Receipt No : _____

Delivery Point : Trinity Musha Mines Ltd

Invoice No : 3134

| No. | Item Description | Qty | UOM | Issued to | Remarks |
|-----|------------------|-----|-----|-----------|---------|
| 10 | Table tissue | 5 | | | |
| 11 | Toilet papers | 150 | | | |
| 12 | Toilet spray | 6 | | | |
| 13 | Wm | 9 | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Delivery By : Janvier NKusi

Received by (Piran Inventory)
Name & Signature : Elizabeth ABILE

Date & Time : 20/11/2024
mk

Date & Time : 20/11/2024
WJ