

# GOOD RECEIVED NOTE

No. **5444**



Reception Date : 21/2/24

Purchase Order No : 90-1262

Supplier Name : 56TRCH

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

Delivery Point : Trinity MUSA

Invoice No : 21

No.	Item Description	Qty	UOM	Issued to	Remarks
<u>1</u>	<u>Hip. Notebook Core i5-13620</u>	<u>1</u>			

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

Received by ( Piran Inventory)  
Name & Signature : Simon Olivier

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

Date & Time : 21/2/24  
[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**

Date	Page No
2024/11/30	1/1
PO Number	
PO0000001262	

**Supplier:**

5GTECH LTD	RWANDA
KIGALI	0788406455
GASABO	
KIMIRONKO	

Supplier Reference:	5GT001
Payment Terms:	100%ADVANCE PAYMENT

**Deliver To:**


Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND FREIGHT
Delivery Date:	2024/12/05

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	Jaen Regis ISHIMWE	2024/11/29

*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	HPNotebook Core i5-13Gen	1		830,000.00	0	0.00	830,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001262				AMT excl. VAT			830,000.00
				VAT			0.00
				TOTAL (RWF)			830,000.00

APPROVED: 

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

PR No: PR0005072



SGTECH Ltd  
 KIGALI CITY GASABO KIMIRONKO kigali-Gasabo  
 TEL: 0788406455  
 EMAIL: Sgtechltd2020@gmail.com  
 TIN: 120511920



INVOICE TO CASHIER: ADMIN(120511920)

TIN : 102477271  
 Name : PELLA RWANDA RESOURCES LTD

INVOICE NO : 21

Date : 02-12-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000026	HP notebook core i5,13th Gen , with bag+Mouse	1	A	830,000	830,000

SDC INFORMATION

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 Date: 02-12-2024 Time: 12:56:06  
 SDC ID: SDC010073886  
 RECEIPT NUMBER : 21/21NS  
 Internal Data : MIVF-QGYF-KWKE-2IJJ-SOY:  
 Receipt Signature : K2V4-VTJC-MXZP-3V7Q  
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RECEIPT NUMBER : 21  
 Date: 02-12-2024 Time: 12:56:06  
 MRC: WIS00082058

Total Rwf	830,000.00
Total A-EX Rwf	830,000.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00
Total Tax Rwf	0.00

*Kigali-Rwanda*

*TIN:120511920*

*Tel: +250788406455*

**Delivery Note**

**ADDRESS** District Gasabo, Kimironko, Mango house

**Ref.:** DN-MUSHA-24-0212

Project name : Supply of Laptop

<b>TO:</b>	TRINITY MUSHA MINE
<b>ATTENTION:</b>	TRINITY MUSHA MINE
<b>FROM:</b>	5GTECH LTD

<b>Date:</b> 02/12/2024	
Account 7002100101579901	
Acc Name	5GTECH LTD
Bank Name	Access Bank
Currency	Rwf
Amount	830,000
Ref	Supply of laptop

Product Code	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	HP NOTEBOOK 15s / PROCESSOR CORE I5- 13 TH GEN / 8 GB RAM / 512 GB SSD / 15.6" / SILVER / WIN 11 With Laptop bag and Wireless Mouse	1	PC	830,000.00	830,000.00

830,000.00

**NAME:** Jean Regis ISHIMWE  
**TITLE:** Managing Director

**SIGNATURE:** 

**Received By:**  
**SIGNATURE:**

**5GTECH LTD**

Mango house office B-20, Plot.260, KG 2 St Kigali, Rwanda, Tel: +250788406455, Email: Sgtechitd2020@gmail.com