

# GOOD RECEIVED NOTE

No **5307**



Reception Date : 11/12/24

Purchase Order No : PO-1219

Supplier Name : UTEX RUMAH SA

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

Delivery Point : main store

Invoice No : 9003

No.	Item Description	Qty	UOM	Issued to	Remarks
	<u>Rain Coat</u>	<u>300</u>	<u>pc</u>		

Delivery By : Sebastian D [Signature]

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

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

Date & Time : 11/12/24  
[Signature]



**UTEXRWA SA**

BP 430 KIGALI, RWANDA  
TEL : 0788303031  
EMAIL : Email : accounts @utexrwa.com  
TIN : 100029495



**INVOICE N° : 9145**

**INVOICE TO**

TIN : 102477271  
Name : PELLA RWANDA RESOURCES LTD

Date: 10/12/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0000046	RAIN COAT	300	B	11,210.00	3,363,000.00

**SDC INFORMATION**

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Date: 10/12/2024 12:36:37  
SDC ID : SDC007000481  
RECEIPT NUMBER : 9003/9003 NS  
Internal Data:UO4T-MEEN-QEOC-AL7Z-CACD-KZJK-WA  
Receipt Signature:HAYM-EF3P-EALY-V2JD  
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RECEIPT NUMBER:9145  
Date : 10/12/2024 12:36:37  
MRC : WIS01000461

Total Rwf	3,363,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	3,363,000.00
Total Tax B Rwf	513,000.00
Total Tax Rwf	513,000.00

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

# Purchase Order

# TRINITY

MUSHA

Date	Page No
2024/11/06	1/1
PO Number	
PO0000001219	

### Supplier:

UTEXRWA S.A	Rwanda
Kigali	+250788303031
Kigali	
Rwanda	

Supplier Reference:	UTE01
Payment Terms:	50% ADVANCE PAYMENT 50% ON DELIVERY

### Deliver To:


Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND
Delivery Date:	2024/11/29

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	MEHTA	2024/11/05

*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
PPEC-027	Rain Coat	300	EA	11,210.00	0	513,000.00	3,363,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001219						AMT excl. VAT	2,850,000.00
						VAT	513,000.00
						TOTAL (RWF)	3,363,000.00

APPROVED: 

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

PR No: PR0004372