

GOOD RECEIVED NOTE

No

5309



Reception Date : 11/12/24

Purchase Order No : PO-1263

Supplier Name : Queen Catering Bel Co.

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

Delivery Point : Main store

Invoice No: 426

No.	Item Description	Qty	UOM	Issued to	Remarks
	<u>Fuller tri-legs</u>	<u>2</u>			
	<u>Tyres levels</u>	<u>2</u>			
	<u>Wd - 40 spray</u>	<u>2</u>			

Delivery By : Joshua D [Signature]

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

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

Date & Time : 11/12/24

[Signature]



QUINCAILLERIE BEICO Ltd  
KIGALI CITY NYARUGENGE KIGALI NYARU  
GENGE

TEL: 0780489957  
EMAIL: yvonneu366@gmail.com  
TIN: 122127732  
CASHIER: QUINCAILLERIE BEICO LTD(122  
127732)

CLIENT TIN: 102477271  
CLIENT NAME: PELLA RWANDA RESOURCES  
LTD

WD40	
RWINTXNDX0000202	23,000.00B-18%
11,500.00x2	
RATCHET WRENCH	
CN2HTXNDX0000009	184,000.00B-18%
92,000.00x2	
AMARIVE	
RWINTXNDX0000057	78,000.00B-18%
39,000.00x2	
TOTAL	285,000.00
TOTAL A-EX	0.00
TOTAL B-18%	285,000.00
TOTAL TAX-B	43,474.58
TOTAL TAX	43,474.58
CASH	285,000.00

ITEM NUMBER :

SDC INFORMATION  
Date: 10-12-2024 Time: 11:37:26  
SDI ID: 500010000294  
RECEIPT NUMBER : 456/486NS  
Internal Data :  
(VAD EMRC 1123-766L-2153-UVEN-CU  
Receipt Signature :  
LKHD 41TX-HJTN-DO4G

RECEIPT NUMBER : 499  
Date: 10-12-2024 Time: 11:37:26  
MNC: W1500080043

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**

<b>Date</b>	<b>Page No</b>
2024/12/02	1/1
<b>PO Number</b>	
PO0000001263	

**Supplier:**

QUINCAILLERIE BEICO LTD	RWANDA
KIGALI	0788488957
KIGALI	
NYARUGENGE	

<b>Supplier Reference:</b>	QBE002
<b>Payment Terms:</b>	100% ADVANCE PAYMENT

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
--

<b>Freight Terms:</b>	LAND FREIGHT
<b>Delivery Date:</b>	2024/12/04

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
JANVIER NKUSI	YVONE UWANYIRIGIRA	2024/11/27

*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	puller tri-legs	2		92,000.00	0	28,067.80	184,000.00
NA	Tyres levels	2		39,000.00	0	11,898.31	78,000.00
NA	WD-40 spray	2		11,500.00	0	3,508.47	23,000.00

<b>Packaging to be labelled:</b> <b>TRINITY MUSHA MINES Ltd</b> <b>MUSHA SECTOR</b> <b>RWAMAGANA DISTRICT</b> PO0000001263	AMT excl. VAT	241,525.42
	VAT	43,474.58
	<b>TOTAL (RWF)</b>	<b>285,000.00</b>

APPROVED: 

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

PR No: PR0004765
------------------