



YOUR GREAT BAGS Ltd  
 EAST RWAMAGANA MUSHA RWAMAGANA  
 TEL: 0788634438  
 EMAIL: jeandamournshimiyimana4@gmail.com  
 TIN: 110133687



INVOICE TO CASHIER: YOUR GREAT BAGS LTD(110133687)

INVOICE NO : 89

Date : 16-12-2024

TIN : 102477271  
 Name : PELLA RWANDA RESOURCES LTD

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0000027	BAGS	6,000	B	250	1,500,000
RW2NTXNOX0000030	NAILS 12cm	1,800	B	100	180,000

SDC INFORMATION

Date : 16-12-2024 Time : 03:13:53  
 SDC ID : SDC010076907  
 RECEIPT NUMBER : 88/88CS  
 Internal Data :  
 RECEIPT NUMBER : 89  
 Date : 16-12-2024 Time : 03:13:53  
 MRC : WIS00085613  
 Powered by EBM v2



Total Rwf	1,680,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,680,000.00
Total Tax B Rwf	256,271.19
Total Tax Rwf	256,271.19

**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**

<b>Date</b>	<b>Page No</b>
2024/12/12	1/1
<b>PO Number</b>	
PO0000001286	

**Supplier:**

YOUR GREAT BAGS LTD	RWANDA
RWAMAGANA	+250783544144
Musha /Rwamagana	

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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<b>Supplier Reference:</b>	YOU001
<b>Payment Terms:</b>	30 DAYS

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

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
SEBASTIAN RUTIRIRIZA	NSHIMIYIMANA JEAN D'AMOUR	2024/12/11

*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
CONS-007	Small Bag 25Kg	6000	EA	250.00	0	228,813.56	1,500,000.00
CONS-018	Nails 12Cm	100	KG	1,800.00	0	27,457.63	180,000.00
<b>Packaging to be labelled:</b>				AMT excl. VAT		1,423,728.81	
TRINITY MUSHA MINES Ltd				VAT		256,271.19	
MUSHA SECTOR				TOTAL (RWF)		1,680,000.00	
RWAMAGANA DISTRICT							
PO0000001286							

APPROVED: 

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

PR No: PR0005282
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# GOOD RECEIVED NOTE



No **5320**

Reception Date: 14/12/24

Purchase Order No: PO-1286

Supplier Name: your post bags LTD  
 Delivery Point: Main store

Delivery Receipt No: \_\_\_\_\_  
 Invoice No: 88

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Small bags	5000	PCS		
2	nails 1/2cm	100	kg		

Delivery By: \_\_\_\_\_  
 Name & Signature: NSITHIRI/MANAJ DEANAR  
 Date & Time: 14/12/24

Received by ( Piran Inventory)  
 Name & Signature: [Signature]  
 Date & Time: 14/12/24