



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 : 92

TIN : 102477271

Name : PELLA RWANDA RESOURCES LTD

Date : 17-12-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000003	MEAL	71	B	1,790	127,090

SDC INFORMATION

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Date : 17-12-2024 Time : 01:17:23  
SDC ID : SDC010076907  
RECEIPT NUMBER : 91/91CS  
Internal Data :  
RECEIPT NUMBER : 92  
Date : 17-12-2024 Time : 01:17:23  
MRC : WIS00085613  
Powered by EBM v2



Total Rwf	127,090.00
Total A-EX Rwf	0.00
Total B-18% Rwf	127,090.00
Total Tax B Rwf	19,386.61
Total Tax Rwf	19,386.61

**Trinity Musha Mines Ltd.**

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

**Purchase Order****MUSHA**

<b>Date</b>	<b>Page No</b>
2024/12/13	1/1
<b>PO Number</b>	
PO0000001291	

**Supplier:**

YOUR GREAT BAGS LTD	RWANDA
RWAMAGANA	+250783544144
Musha /Rwamagana	

<b>Supplier Reference:</b>	YOU001
<b>Payment Terms:</b>	30 DAYS

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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<b>Freight Terms:</b>	LAND
<b>Delivery Date:</b>	2024/12/15

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

*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	Meals	71		1,790.00	0	19,386.61	127,090.00
<b>Packaging to be labelled:</b>				AMT excl. VAT		107,703.39	
TRINITY MUSHA MINES Ltd				VAT		19,386.61	
MUSHA SECTOR				TOTAL (RWF)		127,090.00	
RWAMAGANA DISTRICT							
PO0000001291							

APPROVED: 

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

PR No: PR0005114
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# GOOD RECEIVED NOTE



No **5322**

Reception Date : 18/12/20

Purchase Order No : PO-1291

Supplier Name : your print kops LTD

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

Delivery Point : \_\_\_\_\_

Invoice No: 91

No.	Item Description	Qty	UOM	Issued to	Remarks
1.	Meals	71	pcs		

Delivery By :  
Name & Signature : Ge ko alan

Received by ( Piran Inventory)  
Name & Signature : MUNGUYO S

Date & Time : 18/12/20

Date & Time : 18/12/20