

GOOD RECEIVED NOTE



No 5251

Reception Date : 31/1/24

Purchase Order No : PO-1266

Supplier Name : 56TECH.

Delivery Receipt No : _____

Delivery Point : Main - 1st floor Trinity
Musha main

Invoice No: 23

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Cable T	4	each		
2	flexible pipe	3	each		
3	Installation and commissioning	1	each		
4	Installation of a CCTV Camera in the Camp	1			

Delivery By :
Name & Signature : _____

Received by (Piran Inventory)
Name & Signature : Simone olive

Date & Time : _____

Date & Time : 31/1/24
[Signature]

Trinity Musha Mines Ltd.

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

**Purchase Order**

Date	Page No
2024/12/04	1/1
PO Number	
PO0000001266	

Supplier:

5GTECH LTD	RWANDA
KIGALI	0788406455
GASABO	
KIMIRONKO	

Supplier Reference:	5GT001
Payment Terms:	100% AFTER SERVICE AND INVOICING

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND FREIGHT
Delivery Date:	2024/12/09

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	Jean Regis ISHIMWE	2024/12/03

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	Cable T	4	EACH	12,000.00	0	7,322.03	48,000.00
NA	Flexible Piper	3	EACH	28,000.00	0	12,813.56	84,000.00
NA	Installation and commissioning	1	EACH	400,000.00	0	61,016.95	400,000.00
NA	Installation of a CCTV Camera In The Camp	1		3,317,000.00	0	0.00	3,317,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd					AMT excl. VAT		3,767,847.46
MUSHA SECTOR					VAT		81,152.54
RWAMAGANA DISTRICT					TOTAL (RWF)		3,849,000.00
PO0000001266							

APPROVED:

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

PR No: POA000000159



5GTECH Ltd
 KIGALI CITY GASABO KIMIRONKO kigali-Gasabo
 TEL: 0788406455
 EMAIL: 5gtechltd2020@gmail.com
 TIN: 120511920



INVOICE TO CASHIER: ADMIN(120511920)

TIN : 102477271
 Name : PELLA RWANDA RESOURCES LTD

INVOICE NO : 23
 Date : 03-01-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2CTXU0002213	HIKVISION NVR 8CH DS-7608NI-Q1 /8P	1	A	250,000	250,000
AE2KZXU0000012	HIKVISION DS-2CD1047G2H-LIU 4M P COLOR VU HYBRID	6	A	140,000	840,000
RW2CTXU0001740	HIKVISION DS-2CD1347G2H-LIU 4M P COLOVU-HYBRID DOME	2	A	140,000	280,000
CN2ROXMTR0000001	CAT6 CABLE	6	A	170,000	1,020,000
CN2CTXU0002214	HIKVISION UPS1000	1	A	110,000	110,000
CN2CTXBXX0000003	SWITCH 8PORT	2	A	95,000	190,000
CN2CTXU0000576	RACK 4U	1	A	140,000	140,000
RW2BEXU0000012	NT 0150-36-BK/CABLE TIES 150*3 .6 BLACK	4	B	12,000	48,000
CN2NTXNOX0000030	4TB Surveillance HDD	1	A	130,000	130,000
CN2CTXU0000694	MONITOR SCREEN	1	A	200,000	200,000
AE2PIXNOX0000002	Trunking 16*25mm	3	A	7,000	21,000
RW1NTXNOX0000103	Cable trunk	4	A	25,000	100,000
CN2NTXNOX0000031	Camera Box	8	A	4,500	36,000
RW2ROXM2X0000001	Gaine électrique / Pipe Cable S heath 3/4"	3	B	28,000	84,000
RW2NTXNOX0000011	Installation	1	B	400,000	400,000

SDC INFORMATION

 Date: 03-01-2025 Time: 07:32:42
 SDC ID: SDC010073886
 RECEIPT NUMBER : 23/23NS
 Internal Data : FJFF-QINS-TNFA-RAIB-YVMI
 Receipt Signature : 70FB-022G-IAX3-40Z2



RECEIPT NUMBER : 23
 Date: 03-01-2025 Time: 07:32:42
 MRC: WIS00082058

Total Rwf	3,849,000.00
Total A-EX Rwf	3,317,000.00
Total B-18% Rwf	532,000.00
Total Tax B Rwf	81,152.54
Total Tax Rwf	81,152.54