

GOOD RECEIVED NOTE

No **5265**



Reception Date : 10/11/25

Purchase Order No : PO-1319

Supplier Name : Disieu Batique

Delivery Receipt No : _____

Delivery Point : main store

Invoice No: 3234

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Bar soap	5			
2	Basket	3			
	sponge	2			
	Sanitiser	5			
	Hand wash	4			
	Harpic	3			
	insect killer	3			
	Iron	1			

Delivery By :
Name & Signature : Janvier Nkwisi

Received by (Piran Inventory)
Name & Signature : Noomi Queen

Date & Time : 10/11/25

Date & Time : 10/11/25

GOOD RECEIVED NOTE

No

5266



Reception Date : 10/11/25
~~10/11/25~~
 Supplier Name : Dinica Martine
 Delivery Point : naudin-stre

Purchase Order No : PO-1319
 Delivery Receipt No : _____
 Invoice No : 3234

No.	Item Description	Qty	UOM	Issued to	Remarks
	Jik	5			
	miror + Auto	5			
	offide spray	8			
	omoy	10			
	pledge	6			
	Heal wire	2			
	Toilet paper	120			
	Toilet spray	8			
	Vim	5			

Delivery By :
 Name & Signature : Janvier nkusi
 Date & Time : 10/11/25

Received by (Piran Inventory)
 Name & Signature : Naom: [Signature]
 Date & Time : 10/11/25



 DIDIER'S BOUTIQUE LTD
 KIGALI CITY KICUKIRO KANDBE KICUKI
 RO
 TEL: 0788565908
 EMAIL: musonera@yahoo.com
 TIN: 102909386
 CASHIER: 102909386(102909386)

CLIENT TIN: 102477271
 CLIENT NAME: PELLA RWANDA RESOURCES
 LTD

TOILET PAPER	
RW2ROXU000001	
17,500.00x3	52,500.00B-18%
tropical	
RW2BVXL000001	
3,500.00x16	56,000.00B-18%
toilet cleaner	
RW2CTXNX0000257	
2,500.00x8	20,000.00B-18%
vim	
RW2BVXNDX000002	
1,200.00x5	6,000.00B-18%
jik	
RW2NTXNDX0000102	
4,000.00x5	20,000.00B-18%
omo	
RW2NTXBXX0000006	
20,000.00x2	40,000.00B-18%
Bucket	
RW2NTXNDX0000135	
4,000.00x3	12,000.00B-18%
Hand wash	
RW2NTXNDX0000126	
3,000.00x4	12,000.00B-18%
EPCNJE	
RW2NTXNDX0000125	
2,500.00x2	5,000.00B-18%
moviti	
UG2NTXNDX0000994	
1,000.00x5	5,000.00B-18%
essuie-tout	
RW2NTXNDX0000619	
5,000.00x5	25,000.00B-18%
IRON BOARD	
CW2NTXNDX0000038	
35,000.00x1	35,000.00B-18%
bayona	
RW2NTXNDX0000120	
3,500.00x3	10,500.00B-18%
suturuwaya	
RW2AMK4BX0000004	
2,500.00x2	5,000.00B-18%
soap	
RW2BRXNDX0000001	
1,700.00x5	8,500.00B-18%
pledge	
RW2NTXNDX0000615	
4,000.00x6	24,000.00B-18%
TOTAL	336,500.00
TOTAL A-EX	0.00
TOTAL B-18%	336,500.00
TOTAL TAX-B	51,330.48
TOTAL TAX	51,330.48
CASH	336,500.00

ITEM NUMBER : 16

SDC INFORMATION

Date: 10-01-2025 Time: 11:31:24
 SDC ID: SDC010018242
 RECEIPT NUMBER : 3234/3234NS
 Internal Data :
 37QQ-CNXH-LJEE-F3YV-ZYN2-MDSM-XI

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

Purchase Order

TRINITY

MUSHA

Date	Page No
2025/01/09	1/2
PO Number	
PO0000001319	

Supplier:

DIDIEU BOUTIQUE KIGALI CITY Remera/Giporoso	RWANDA +250788565908
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Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	DID001
Payment Terms:	15 DAYS

Freight Terms:	LAND FREIGHT
Delivery Date:	2025/01/09

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	MUSONERA GRACE	2025/01/09

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	Bar soap(big)	5		1,700.00	0	1,296.61	8,500.00
NA	Basket	3		4,000.00	0	1,830.51	12,000.00
NA	Eponge	2		2,500.00	0	762.71	5,000.00
NA	Esuitu	5		5,000.00	0	3,813.56	25,000.00
NA	Handwash	4		3,000.00	0	1,830.51	12,000.00
NA	Harpic	8		2,500.00	0	3,050.85	20,000.00
NA	Insect killer	3		3,500.00	0	1,601.69	10,500.00
NA	Iron	1		35,000.00	0	5,338.98	35,000.00
NA	Jik	5		4,000.00	0	3,050.85	20,000.00
NA	Movit duto	5		1,000.00	0	762.71	5,000.00
NA	Office Spray	8		3,500.00	0	4,271.19	28,000.00
NA	OMO	10		4,000.00	0	6,101.69	40,000.00
NA	Pledge	6		4,000.00	0	3,661.02	24,000.00
NA	Steelwire	2		2,500.00	0	762.71	5,000.00
NA	toilet Paper	150		350.00	0	8,008.47	52,500.00
NA	toilet spray	8		3,500.00	0	4,271.19	28,000.00
NA	Vim	5		1,200.00	0	915.25	6,000.00