

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			
	hair pic	8			
	insect killer	3			
	Iron	1			

Delivery By :
Name & Signature : Jonxier Nkusi

Received by (Piran Inventory)
Name & Signature : Naomi Oney

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 Boutique
 Delivery Point : Wahidin-Ita

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

No.	Item Description	Qty	UOM	Issued to	Remarks
	Jik	5			
	movit Auto	5			
	office spray	8			
	omaj	10			
	pledge	6			
	Heat wire	2			
	Toilet paper	10			
	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

[Signature]




 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		
RW2R0XU000001		
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%
ome		
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%
Eponge		
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		
CN2NTXNDX0000038		
35,000.00x1	35,000.00B	18%
baygone		
RW2NTXNDX0000120		
3,500.00x3	10,500.00B	18%
suturuwaya		
RW2AMX4BX0000004		
2,500.00x2	5,000.00B	18%
soap		
RW2BRXNDX0000001		
1,700.00x5	8,500.00B	18%
pledge		
RW2NTXNDX0000635		
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	51,330.49	
TOTAL TAX	51,330.49	
CASH	336,500.00	

ITEM NUMBER : 16

SDC INFORMATION

Date: 10-01-2025 Time: 11:31:24
 SDC ID: SDC010010242
 RECEIPT NUMBER : 3234/3234NS
 Internal Data :
 3700-CNXH-LJEE-FJVV-ZYN2-MDSM-XI

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
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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 MUSA 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

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

Purchase Order

TRINITY MUSHA

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

Packaging to be labelled:
TRINITY MUSHA MINES Ltd
MUSHA SECTOR
RWAMAGANA DISTRICT
PO0000001319

AMT excl. VAT	285,169.50
VAT	51,330.50
TOTAL (RWF)	336,500.00

APPROVED:



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

PR No: PR0005561