

GOOD RECEIVED NOTE



No. **5450**

Reception Date: 13/11/25

Purchase Order No: PO-1206

Supplier Name: FROGMARCH

Delivery Receipt No: 134

Delivery Point: Mainstore

No.	Item Description	Qty	UOM	Issued to	Remarks
A	from Safety goggles	400	PCS		
	Safety glasses	1	1		

Delivery By: Sebastian B. [Signature]
Name & Signature: [Signature]
Date & Time: 13/11/25

Received by (Piran Inventory)
Name & Signature: Elizabeth [Signature]
Date & Time: 13/11/25
[Signature]



FROGMARCH Ltd
KIGALI CITY GASABO GISOZI GASABO GISOZI
TEL: 0786721933
EMAIL: ericrukundo@gmail.com
TIN: 111647860



INVOICE TO CASHIER: 111647860(111647860)

TIN : 102477271

Name : PELLA RWANDA RESOURCES LTD

INVOICE NO : 135

Date : 10-01-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0001189	Linette	400	B	2,500	1,000,000

SDC INFORMATION

Date : 10-01-2025 Time : 13:54:39
SDC ID : SDC010057306
RECEIPT NUMBER : 134/134NS
Internal Data :
RECEIPT NUMBER : 135
Date : 10-01-2025 Time : 13:54:39
MRC : WIS00062703
Powered by EBM v2



Total Rwf	1,000,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,000,000.00
Total Tax B Rwf	152,542.37
Total Tax Rwf	152,542.37

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
2025/01/06	1/1
PO Number	
PO0000001306	

Supplier:

FROGMARCH LTD	RWANDA
KIGALI	0788328915
KIGALI	
GASABO	

Supplier Reference:	FRO001
Payment Terms:	30 DAYS

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND FREIGHT
Delivery Date:	2025/01/06

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	ERIC RUKUNDO	2024/12/24

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
PPEC-009	Safety Goggles/ Safety Glasses	400	EA	2,500.00	0	152,542.37	1,000,000.00
Packaging to be labelled:						AMT excl. VAT	847,457.63
TRINITY MUSA MINES Ltd						VAT	152,542.37
MUSA SECTOR						TOTAL (RWF)	1,000,000.00
RWAMAGANA DISTRICT							
PO0000001306							

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

PR No: PR0005409
