

GOOD RECEIVED NOTE

No

5269



Reception Date : 15/11/25

Purchase Order No : PO-1325

Supplier Name : Your great boys

Delivery Receipt No : _____

Delivery Point : main store

Invoice No : 99

No.	Item Description	Qty	UOM	Issued to	Remarks
	Nails 12cm	200	kg		
	Sheetings C	20	ps		

Delivery By :

Received by (Piran Inventory)

Name & Signature : Juan d'Amour NESTIMY/MA NA

Name & Signature : Elizabeth

Date & Time : 15/11/25

Date & Time : 15/11/25



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 : 104

Date : 17-01-2025

TIN : 102477271

Name : PELLA RWANDA RESOURCES LTD

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000030	NAILS 12cm	200	B	1,700	340,000
RW2NTXU0000063	SHEETING(Oar	20	B	6,000	120,000

SDC INFORMATION

Date : 17-01-2025 Time : 01:16:13

SDC ID : SDC010076907

RECEIPT NUMBER : 99/99NS

Internal Data :

RECEIPT NUMBER : 104

Date : 17-01-2025 Time : 01:16:13

MRC : WIS00085613

Powered by EBM v2



Total Rwf	460,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	460,000.00
Total Tax B Rwf	70,169.49
Total Tax Rwf	70,169.49

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
2025/01/14	1/1
PO Number	
PO0000001325	

Supplier:

YOUR GREAT BAGS LTD	RWANDA
RWAMAGANA	+250783544144
Musha /Rwamagana	

Supplier Reference:	YOU001
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:	2025/01/20

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	NSHIMIYIMANA JD	2025/01/14

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
CONS-018	Nails 12Cm	200	KG	1,700.00	0	51,864.41	340,000.00
SPRS-225	Sheetings (Oar)	20	EA	6,000.00	0	18,305.08	120,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001325						AMT excl. VAT	389,830.51
						VAT	70,169.49
						TOTAL - (RWF)	460,000.00

APPROVED:

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

PR No: PR0005683
