



DIDIER'S BOUTIQUE LTD
KIGALI CITY KICUKIRO KANOMBE KICUKI
RO

TEL: 0788565908
EMAIL: musonera@yahoo.com
TIN: 102909386
CASHIER: 102909386(102909386)

CLIENT TIN: 102477271
CLIENT NAME: PELLA RWANDA RESOURCES
LTD

TP50 Recycled	
RW2B2XDZ0000035	
350.00x600	210,000.00B-18%
King Laundry Soap white 12*600gr	
RW2CTXGRM0000008	
1,700.00x36	61,200.00B-18%
TOTAL	271,200.00
TOTAL A-EX	0.00
TOTAL B-18%	271,200.00
TOTAL TAX-B	41,369.49
TOTAL TAX	41,369.49
CASH	271,200.00

ITEM NUMBER : 2

SDC INFORMATION

Date: 17-01-2025 Time: 13:41:14
SDC ID: SDC010018242
RECEIPT NUMBER : 3248/3248NS
Internal Data :
WRDL-R33G-ZVXB-20J2-POQ2-W722-00
Receipt Signature :
UVEC-EKLM-UVRV-72JC

RECEIPT NUMBER : 3,335
Date: 17-01-2025 Time: 13:41:14
MRC: WIS00019192

End of Legal Receipt
Powered by EBM v2



Trinity Musha Mines Ltd.

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

Purchase Order

MUSA	
Date	Page No
2025/01/16	1/1
PO Number	
PO0000001342	

Supplier:

DIDIEU BOUTIQUE KIGALI CITY Remera/Giporoso	RWANDA +250788565908
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Supplier Reference:	DID001
Payment Terms:	15 DAYS

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District

Freight Terms:	LAND FREIGHT
Delivery Date:	2025/01/20

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	GRACE MUSONERA	2025/01/15

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	36		1,700.00	0	9,335.59	61,200.00
NA	Toilet Paper	600		350.00	0	32,033.90	210,000.00

Packaging to be labelled: TRINITY MUSA MINES Ltd MUSA SECTOR RWAMAGANA DISTRICT PO0000001342	AMT excl. VAT	229,830.51
	VAT	41,369.49
	TOTAL (RWF)	271,200.00

APPROVED:

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

PR No: PR0005727

GOOD RECEIVED NOTE

No

5287



Reception Date : 17/01/25

Purchase Order No : PO-1342

Supplier Name : Albin boutique

Delivery Receipt No : _____

Delivery Point : Main Store

Invoice No : 3248

No.	Item Description	Qty	UOM	Issued to	Remarks
1.	Bar Soap	36	pcs		
2.	Toilet paper	600	pcs		

Delivery By : Sebastian R. [Signature]

Received by (Piran Inventory) : [Signature]

Date & Time : 17/01/25

Date & Time : 17/01/25