



YOUR GREAT BAGS Ltd
 EAST RWAMAGANA MUSHA RWAMAGANA
 TEL: 0788634438
 EMAIL: jeandamournshimiyimana4@gmail.com
 TIN: 110133687



INVOICE TO CASHIER: YOUR GREAT BAGS LTD(110133687)

TIN : 102477271
 Name : PELLA RWANDA RESOURCES LTD

INVOICE NO : 110

Date : 21-02-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000033	BUCKETS	10	B	2,500	25,000
RW2NTXNOX0000039	Panning pans	5	B	3,500	17,500
RW2NTXU0000052	ENVELOPS	1,000	B	50	50,000

SDC INFORMATION

Date : 21-02-2025 Time : 01:06:56
 SDC ID : SDC010076907
 RECEIPT NUMBER : 105/105NS
 Internal Data :
 RECEIPT NUMBER : 110
 Date : 21-02-2025 Time : 01:06:56
 MRC : WIS00085613
 Powered by EBM v2



Total Rwf	92,500.00
Total A-EX Rwf	0.00
Total B-18% Rwf	92,500.00
Total Tax B Rwf	14,110.17
Total Tax Rwf	14,110.17

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
2025/02/20	1/1
PO Number	
PO0000001414	

Supplier:

YOUR GREAT BAGS LTD RWAMAGANA Musha /Rwamagana	RWANDA +250783544144
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Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	YOU001
Payment Terms:	30 DAYS

Freight Terms:	LAND
Delivery Date:	2025/02/24

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	NSHIMIYIMANA JEAN D'AMOUR	2025/02/19

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	Empty buckets	10		2,500.00	0	3,813.56	25,000.00
NA	Panning pans	5		3,500.00	0	2,669.49	17,500.00
NA	Sample envelops	1000		50.00	0	7,627.12	50,000.00
Packaging to be labelled:							
TRINITY MUSA MINES Ltd						AMT excl. VAT	78,389.83
MUSA SECTOR						VAT	14,110.17
RWAMAGANA DISTRICT						TOTAL - (RWF)	92,500.00
PO0000001414							

APPROVED:

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

PR No: PR0006267

GOOD RECEIVED NOTE



No **5760**

Reception Date: 19/2/25

Purchase Order No: PO-1414

Supplier Name: your great bags LTD

Delivery Receipt No: _____

Delivery Point: Malawi State

Invoice No: 105

No.	Item Description	Qty	UOM	Issued to	Remarks
1.	Buckets	10	pcs		
2.	padding pens	5	pcs		
3.	Sample envelopes	1000	pcs		

Delivery By : _____
Name & Signature : _____

Received by (Piran Inventory)
Name & Signature : Mwangaiko Samuel

Date & Time : _____

Date & Time : 19/2/25