

# GOOD RECEIVED NOTE

No **5776**



Reception Date : 7/3/25

Purchase Order No : PO-1435

Supplier Name : Didieu DOUTOUR

Delivery Receipt No : \_\_\_\_\_

Delivery Point : Main store

Invoice No: 3326

No.	Item Description	Qty	UOM	Issued to	Remarks
	<u>1 Toilet papers</u>	<u>500</u>	<u>ps</u>		

Delivery By :

Name & Signature : Sebastian R. [Signature]

Received by ( Piran Inventory)

Name & Signature : Elizabeth [Signature]

Date & Time : 7/3/25

Date & Time : 7/3/25



DIDIER'S BOUTIQUE LTD  
 KIGALI CITY KICUKIRO KANOMBE KICUKI  
 RO  
 TEL: 0788565900  
 EMAIL: musonera@yahoo.com  
 TIN: 102909386  
 CASHIER: 102909386(102909386)

CLIENT TIN: 102477271  
 CLIENT NAME: PFILA RWANDA RESOURCES  
 LTD

1p  
 RWZAMXNDX0000002  
 350.00x500 175,000.00B-10%

TOTAL	175,000.00
TOTAL A-EX	0.00
TOTAL B-10%	175,000.00
TOTAL TAX-B	26,684.92
TOTAL TAX	26,684.92
CASH	175,000.00

ITEM NUMBER : 1

SDC INFORMATION  
 Date: 07-03-2025 Time: 09:15:33  
 SDC ID: SDC01010242  
 RECEIPT NUMBER : 3326/3326NS  
 Internal Data :  
 4VXL XIIFY-GEJX ROG6 DNNF QVKL QM  
 Receipt Signature :  
 KFJL-BEGH-3MBX 3WUU

RECEIPT NUMBER : 3,417  
 Date: 07-03-2025 Time: 09:15:33  
 MRC: WIS0019192

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

**TRINITY**

MUSHA

**Purchase Order**

Date	Page No
2025/03/06	1/1
PO Number	
PO0000001435	

**Supplier:**

DIDIEU BOUTIQUE	RWANDA
KIGALI CITY	+250788565908
Remera/Giporoso	

**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:	2025/03/11

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	GRACE MUSONERA	2025/03/06

*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	Dis	VAT	Extended Price
NA	TOILET PAPER	500		350.00		0	175,000.00
<b>Packaging to be labelled:</b> TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001435						AMT excl. VAT	148,305.08
						VAT	26,694.92
						TOTAL (RWF)	175,000.00

APPROVED: 

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

PR No: PR0006437