

GOOD RECEIVED NOTE



No **5775**

Reception Date : 07/08/25
 Supplier Name : Food merch LTD
 Delivery Point : main store

Purchase Order No : 100-1418
 Delivery Receipt No : _____
 Invoice No : 164

No.	Item Description	Qty	UOM	Issued to	Remarks
1.	Steel screws	15	pcs		
2.	Tools	15	pcs		
3.	Lumber and pliers	15	pcs		

Delivery By :
 Name & Signature : Sebastian R. [Signature]
 Date & Time : 7/8/25

Received by (Piran Inventory)
 Name & Signature : [Signature]
 Date & Time : 7/8/25

GOOD RECEIVED NOTE



No **5771**

Reception Date : 07/08/25

Purchase Order No : 100-1488

Supplier Name : Frogmarch WTA

Delivery Receipt No : _____

Delivery Point : Main Store

Invoice No : 164

No.	Item Description	Qty	UOM	Issued to	Remarks
1.	Carpenter claw hammer	2	pcs		
2.	Concrete vibrator shaft	1	pc		
3.	Digital multimeter	1	pc		
4.	Electric knives	1	pc		
5.	Flat screws	15	pcs		
6.	Measuring tape	15	pcs		
7.	pipe wrench 12"	5	pcs		
8.	pipe wrench 18"	2	pcs		
9.	side cutters	2	pcs		
		15	pcs		

Delivery By :

Name & Signature : Sebastian M...

Date & Time : 7/3/25

Received by (Piran Inventory)

Name & Signature : Robert

Date & Time : 07/08/25

Trinity Masha 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
2025/02/26	1/2
PO Number	
PO0000001418	

Supplier:

FROGMARCH LTD	RWANDA
KIGALI	0788328915
KIGALI	
GASABO	

Supplier Reference:	FRO001
Payment Terms:	100% ADVANCE PAYMENT

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND FREIGHT
Delivery Date:	2025/03/04

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	SAMSON HABIMANA	2025/02/25

PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY MASHA MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST

Item Name	Description	Qty	UOM	Unit Price	Disc	VAT	Price
NA	Carpenter Claw hammer (BETA)	2		5,000.00	0	1,525.42	10,000.00
NA	Concrete Vibrator shaft	1 ✓		110,000.00	0	16,779.66	110,000.00
NA	Digital Multimeter (Beta)	1		70,000.00	0	10,677.07	70,000.00
NA	Electrical Knives (BETA)	15 ✓		5,000.00	0	11,440.68	75,000.00
NA	Flat screws (BETA)	15 ✓		3,500.00	0	8,008.47	52,500.00
NA	Measuring tape 7M	5 ✓		6,000.00	0	4,576.27	30,000.00
NA	Pipe wrench 18"	2 ✓		25,000.00	0	7,627.12	50,000.00
NA	Pipe wrench 22"	2 ✓		30,000.00	0	9,152.54	60,000.00
NA	Side cutters (BETA)	15 ✓		10,000.00	0	22,881.36	150,000.00
NA	Star screws (BETA)	15 ✓		3,500.00	0	8,008.47	52,500.00
NA	Testers	15 ✓		3,500.00	0	8,008.47	52,500.00
NA	Universal Pliers (BETA)	15 ✓		10,000.00	0	22,881.36	150,000.00

Packaging to be labelled: TRINITY MASHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001418	AMT excl. VAT	730,932.21
	VAT	131,567.79
	TOTAL (RWF)	862,500.00

APPROVED:



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



INVOICE TO CASHIER: 111647860(111647860)

INVOICE NO : 164

TIN : 102477271
 Name : PELLA RWANDA RESOURCES LTD

Date : 07-03-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0000726	HAMMER	2	B	5,000	10,000
RW2NTXU0000727	VIBRATOR	1	B	110,000	110,000
RW2NTXU0000728	MULTIMETRE	1	B	70,000	70,000
RW2NTXU0000731	IBYUMA	15	B	5,000	75,000
RW2NTXU0000729	TOURNEVIS	30	B	3,500	105,000
RW2NTXU0000732	METER	5	B	6,000	30,000
RW2NTXU0000637	GASUKU	2	B	25,000	50,000
RW2NTXU0000733	GASUKU 22	2	B	30,000	60,000
RW2NTXU0000734	PINCE	15	B	10,000	150,000
RW2NTXU0000730	TESTEUR	15	B	3,500	52,500
RW2NTXU0000735	PLIERS	15	B	10,000	150,000

SDC INFORMATION

 Date : 07-03-2025 Time : 13:01:04
 SDC ID : SDC010057306
 RECEIPT NUMBER : 164/164NS
 Internal Data :
 RECEIPT NUMBER : 164
 Date : 07-03-2025 Time : 13:01:04
 MRC : WIS00062703
 Powered by EBM v2



Total Rwf	862,500.00
Total A-EX Rwf	0.00
Total B-18% Rwf	862,500.00
Total Tax B Rwf	131,567.80
Total Tax Rwf	131,567.80