



DIDIER'S BOUTIQUE LTD
 KIGALI CITY KIGALI RWANDA KICUKI
 RO
 TEL: 0788565888
 EMAIL: masonera@yahoo.com
 TIN: 102909386
 CASHIER: 102909386(102909386)

CLIENT TIN: 102477271
 CLIENT NAME: PERLA RWANDA RESOURCES
 LTD

liquid soap
 RW2NTXNDX0000821
 100.00x900 90,000.00B-18%

TOTAL	90,000.00
TOTAL A. EX	0.00
TOTAL B. 18%	90,000.00
TOTAL TAX-R	13,728.81
TOTAL TAX	13,728.81
CASH	90,000.00

ITEM NUMBER 1

SOC INFORMATION

Date: 17-03-2025 Time: 12:00:47
 SOC ID: 150010018342
 RECEIPT NUMBER: 3350/3350NS
 Internal Data :
 SFUN-6JBM-FP3N-3H32-DQEG-XHBS-LM
 Receipt Signature :
 UKSO QF#2-DM54 LET6

RECEIPT NUMBER : 3,446
 Date: 17-03-2025 Time: 12:00:47
 MRC: WIS00018392

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**

Date	Page No
2025/03/14	1/1
PO Number	
PO0000001449	

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:	2025/03/21

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	GRACE	2025/03/14

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-176	Washing Liquid Soap	100	LT	900.00	0	13,728.81	90,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	76,271.19
MUSHA SECTOR						VAT	13,728.81
RWAMAGANA DISTRICT						TOTAL (RWF)	90,000.00
PO0000001449							

APPROVED: 

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

PR No: PR0006563

GOOD RECEIVED NOTE



No **5784**

Reception Date : 15/03/25
Supplier Name : Abdul Bariq
Delivery Point : Main Shop

Purchase Order No : PO-1449
Delivery Receipt No : _____
Invoice No : 3350

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Washing liquid soap	100	Ltrs		

Delivery By :
Name & Signature : N. Jomdar
Date & Time : 15/03/25

Received by (Piran Inventory)
Name & Signature : [Signature]
Date & Time : 15/03/25

[Signature]