

GOOD RECEIVED NOTE



No

Reception Date : 28/3/25

Purchase Order No : 5721 PO-1440

Supplier Name : Your friend

Delivery Receipt No : _____

Delivery Point : Trinity warehouse

Invoice No : 107

No.	Item Description	Qty	UOM	Issued to	Remarks
<u>1</u>	<u>meal</u>	<u>61</u>			

Delivery By :
Name & Signature : _____

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

Date & Time : _____

Date & Time : 28/3/25



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 : 112

Date : 28-03-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000003	MEAL	61	B	1,790	109,190

SDC INFORMATION

Date : 28-03-2025 Time : 07:57:00

SDC ID : SDC010076907

RECEIPT NUMBER : 107/107CS

Internal Data :

RECEIPT NUMBER : 112

Date : 28-03-2025 Time : 07:57:00

MRC : WIS00085613

Powered by EBM v2



Total Rwf	109,190.00
Total A-EX Rwf	0.00
Total B-18% Rwf	109,190.00
Total Tax B Rwf	16,656.10

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
2025/03/13	1/1
PO Number	
PO0000001440	

Supplier:

YOUR GREAT BAGS LTD	RWANDA
RWAMAGANA	+250783544144
Musha /Rwamagana	

Supplier Reference:	YOU001
Payment Terms:	30 DAYS

Deliver To:


Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND FREIGHT
Delivery Date:	2025/03/13

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	NSHIMIYIMANA JD	2025/03/12

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
NA	Meals for processing	61		1,790.00	0	16,656.10	109,190.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	92,533.90
MUSHA SECTOR						VAT	16,656.10
RWAMAGANA DISTRICT						TOTAL (RWF)	109,190.00
PO0000001440							

APPROVED: 

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

PR No: PR0006452