

GOOD RECEIVED NOTE



No 5722

Reception Date : 28/3/25

Purchase Order No : PO-1443

Supplier Name : Your Great boys

Delivery Receipt No :

Delivery Point : Trinity road camline

Invoice No : 108

No.	Item Description	Qty	UOM	Issued to	Remarks
	meal	23			

Delivery By :
Name & Signature :

Received by (Piran Inventory)
Name & Signature : Christine

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 : 113
 Date : 28-03-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000003	MEAL	23	B	3,000	69,000

SDC INFORMATION

 Date : 28-03-2025 Time : 08:01:09
 SDC ID : SDC010076907
 RECEIPT NUMBER : 108/108NS
 Internal Data :
 RECEIPT NUMBER : 113
 Date : 28-03-2025 Time : 08:01:09
 MRC : WIS00085613
 Powered by EBM v2



Total Rwf	69,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	69,000.00
Total Tax B Rwf	10,525.42

Trinity Musha Mines Ltd.

Musha Sector, Rwamagana
 District.
 P.o. Box 3824
 Tin No: 102477271
 Contact: +250 788 515 039
 Rwanda

**Purchase Order**

MUSHA	
Date	Page No
2025/03/14	1/1
PO Number	
PO0000001443	

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 FREIGHT
Delivery Date:	2025/03/14

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	NSHIMIYIMANA JD	2025/03/13

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	Meal	23		3,000.00	0	10,525.42	69,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	58,474.58
MUSHA SECTOR						VAT	10,525.42
RWAMAGANA DISTRICT						TOTAL (RWF)	69,000.00
PO0000001443							

APPROVED:

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

PR No: PR0006536