

GOOD RECEIVED NOTE



No **5702**

Reception Date : 27/03/25

Purchase Order No : PO-1462

Supplier Name : _____

Delivery Receipt No : _____

Delivery Point : Main Store

Invoice No : 109

No.	Item Description	Qty	UOM	Issued to	Remarks
1.	Toothies	60	pcs		
2.	Chopper	100	pcs		

Delivery By :

Received by (Piran Inventory)

Name & Signature : NSH MUYIMAW D: Appour

Name & Signature : Bitnawis Benjamin

Date & Time : 27/03/25

Date & Time : 27/03/25



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 : 114

Date : 28-03-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0000074	CHARGES FOR TORCHES	100	B	1,500	150,000
RW2NTXNOX0000037	TORCH	60	B	6,000	360,000

SDC INFORMATION

Date : 28-03-2025 Time : 08:27:49

SDC ID : SDC010076907

RECEIPT NUMBER : 109/109NS

Internal Data :

RECEIPT NUMBER : 114

Date : 28-03-2025 Time : 08:27:49

MRC : WIS00085613

Powered by EBM v2



Total Rwf	510,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	510,000.00
Total Tax B Rwf	77,796.61

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
2025/03/24	1/1
PO Number	
PO0000001467	

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
--

Freight Terms:	LAND FREIGHT
Delivery Date:	2025/03/28

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	NSHIMIYIMANA JD	2025/03/24

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	Charges for torches	100	pcs	1,500.00	0	22,881.36	150,000.00
NA	TORCHES	60	pcs	6,000.00	0	54,915.25	360,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	432,203.39
MUSHA SECTOR						VAT	77,796.61
RWAMAGANA DISTRICT						TOTAL (RWF)	510,000.00
PO0000001467							

APPROVED: 

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

PR No: PR0006626
