

GOOD RECEIVED NOTE



No 5704

Reception Date : 27/03/25

Purchase Order No : 70-1474

Supplier Name : _____

Delivery Receipt No : _____

Delivery Point : Main Store

Invoice No : 110

| No. | Item Description | Qty | UOM | Issued to | Remarks |
|-----|------------------|-----|-----|-----------|---------|
| 1 | Door lock | 3 | pcs | | |
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Delivery By :
Name & Signature : NS/Minimizing Damage

Received by (Piran Inventory)
Name & Signature : Elisabeth

Date & Time : 27/03/25

Date & Time : 27/3/25



YOUR GREAT BAGS Ltd
 EAST RWAMAGANA MUSHA RWAMAGANA
 TEL: 0788634438
 EMAIL: jeandamournshimiyimana4@gmail.com
 TIN: 110133687



INVOICE TO CASHIER: YOUR GREAT BAGS LTD(110133687)

INVOICE NO : 115

TIN : 102477271

Name : PELLA RWANDA RESOURCES LTD

Date : 28-03-2025

| Item Code | Item Description | Qty | Tax | Unit Price | Total Price |
|----------------|------------------|-----|-----|------------|-------------|
| RW2NTXU0000075 | KALE | 3 | B | 23,000 | 69,000 |

SDC INFORMATION

 Date : 28-03-2025 Time : 08:31:16
 SDC ID : SDC010076907
 RECEIPT NUMBER : 110/110NS
 Internal Data :
 RECEIPT NUMBER : 115
 Date : 28-03-2025 Time : 08:31:16
 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

TRINITY

MUSHA

Purchase Order

| | |
|------------------|----------------|
| Date | Page No |
| 2025/03/26 | 1/1 |
| PO Number | |
| PO0000001471 | |

Supplier:

| | |
|---------------------|---------------|
| YOUR GREAT BAGS LTD | RWANDA |
| RWAMAGANA | +250783544144 |
| Musha /Rwamagana | |

| | |
|----------------------------|---------|
| Supplier Reference: | YOU001 |
| Payment Terms: | 30 DAYS |

Deliver To:

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| Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District |
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|-----------------------|--------------|
| 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 | Kale | 3 | Pcs | 23,000.00 | 0 | 10,525.42 | 69,000.00 |
| Packaging to be labelled: | | | | AMT excl. VAT | | 58,474.58 | |
| TRINITY MUSHA MINES Ltd | | | | VAT | | 10,525.42 | |
| MUSHA SECTOR | | | | TOTAL (RWF) | | 69,000.00 | |
| RWAMAGANA DISTRICT | | | | | | | |
| PO0000001471 | | | | | | | |

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

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| PR No: PR0006605 |
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