

GOOD RECEIVED NOTE

No **5606**



Reception Date : 17/11/25

Purchase Order No : PO-1810

Supplier Name : L. Dina Boutique

Delivery Receipt No : _____

Delivery Point : Trinity MUSA office

Invoice No: 3468

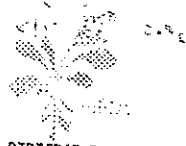
No.	Item Description	Qty	UOM	Issued to	Remarks
1	Washing Liquid Soap	50	l		

Delivery By :
Name & Signature : _____

Received by (Piran Inventory)
Name & Signature : Elizabeth noutta

Date & Time : _____

Date & Time : 17/11/25



DIDIER'S BOUTIQUE LTD
KIGALI CITY KICUKIRO KANOMBE KICUKY
RO

TEL: 0788565908

EMAIL: musonera@yahoo.com

TIN: 102909386

CASHIER: 102909386(102909386)

CLIENT TIN: 102477271

CLIENT NAME: PELLA RWANDA RESOURCES
LTD

liquid soap

RW2NTXNOX0000621

900.00x50

45,000.00B-18%

TOTAL	45,000.00
TOTAL A-EX	0.00
TOTAL B-18%	45,000.00
TOTAL TAX-B	6,864.41
TOTAL TAX	6,864.41

CASH	45,000.00
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ITEM NUMBER : 1

SDC INFORMATION

Date: 17-04-2025 Time: 09:58:26

SDC ID: SDC010018242

RECEIPT NUMBER : 3468/3468NS

Internal Data :

NRNW-MKJU-2ARN-CBMP-2QJM-3Y3T-7A

Receipt Signature :

USYC-W3TJ-2NTT-WGA6

RECEIPT NUMBER : 3,571

Date: 17-04-2025 Time: 09:58:26

MRC: WIS00019192

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

MUSHA

Date	Page No
2025/04/11	1/1
PO Number	
PO0000001510	

Supplier:

DIDIEU BOUTIQUE KIGALI CITY Remera/Giporoso	RWANDA +250788565908
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Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	DID001
Payment Terms:	15 DAYS

Freight Terms:	LAND FREIGHT
Delivery Date:	2025/04/16

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	GRACE	2025/04/10

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	50	LT	900.00	0	6,864.41	45,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	38,135.59
MUSHA SECTOR						VAT	6,864.41
RWAMAGANA DISTRICT						TOTAL (RWF)	45,000.00
PO0000001510							

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

PR No: PR0006859
