

GOOD RECEIVED NOTE

No

5614



Reception Date : 16/12/25

Purchase Order No : P.O. - 1122

Supplier Name : Yess (Greenbay)

Delivery Receipt No : _____

Delivery Point : _____

Invoice No: 117

| No. | Item Description | Qty | UOM | Issued to | Remarks |
|-----|-------------------|-----|-----|-----------|---------|
| 1 | Spades and sticks | 20 | pc | | |
| 2 | Whistle | 20 | pc | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Delivery By :

Received by (Piran Inventory)

Name & Signature : _____

Name & Signature : Jenny Jay

Date & Time : _____

Date & Time : 16/12/25



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 : 122
 Date : 18-04-2025

| Item Code | Item Description | Qty | Tax | Unit Price | Total Price |
|----------------|-------------------|-----|-----|------------|-------------|
| RW2NTXU0000079 | Spades and sticks | 20 | B | 4,500 | 90,000 |
| RW2NTXU0000080 | whistle | 50 | B | 500 | 25,000 |

SDC INFORMATION

 Date : 18-04-2025 Time : 07:42:36
 SDC ID : SDC010076907
 RECEIPT NUMBER : 117/117NS
 Internal Data :
 RECEIPT NUMBER : 122
 Date : 18-04-2025 Time : 07:42:36
 MRC : WIS00085613
 Powered by EBM v2



| | |
|-----------------|------------|
| Total Rwf | 115,000.00 |
| Total A-EX Rwf | 0.00 |
| Total B-18% Rwf | 115,000.00 |
| Total Tax B Rwf | 17,542.37 |
| Total Tax Rwf | 17,542.37 |

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 |
| 2025/04/15 | 1/1 |
| PO Number | |
| PO0000001522 | |

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 |
| Delivery Date: | 2025/04/16 |

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| SEBASTIAN RUTIRIRIZA | NSHIMIYIMANA JEAN D'AMOUR | 2025/04/11 |

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 | Spades and sticks | 20 | Pcs | 4,500.00 | 0 | 13,728.81 | 90,000.00 |
| NA | Whistle | 50 | Pcs | 500.00 | 0 | 3,813.56 | 25,000.00 |

| | | |
|--|--------------------|-------------------|
| Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001522 | AMT excl. VAT | 97,457.63 |
| | VAT | 17,542.37 |
| | TOTAL (RWF) | 115,000.00 |

APPROVED: 

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

| |
|------------------|
| PR No: PR0006899 |
|------------------|