

# GOOD RECEIVED NOTE



No 5642

Reception Date : 30/6/25

Purchase Order No : 30-1552

Supplier Name : Trinity MUSA

Delivery Receipt No : \_\_\_\_\_

Delivery Point : Trinity MUSA

Invoice No : 315

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Tents and accessories	1	pc		

Delivery By :  
Name & Signature : \_\_\_\_\_

Received by ( Piran Inventory)  
Name & Signature : Patrick

Date & Time : \_\_\_\_\_

Date & Time : 30/6/25

[Signature]



CLEMENTINE INGABIRE  
 EAST RWAMAGANA KIGABIRO Rwamagana  
 TEL: 0788455781  
 EMAIL: ingabireclementine33@gmail.com  
 TIN: 101387294



INVOICE TO CASHIER: INGABIRE Clementine (101387294)

INVOICE NO : 320

TIN : 102477271

Name : PELLA RWANDA RESOURCES LTD

Date : 30-04-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3AMXCRX0000112	TENTE NINI NA DECORATION	1	B	960,000	960,000
RW3NTXNOX0000010	INTEBE ZA PLASTIC( ZAMBAYE)	400	B	350	140,000
RW3NTXNOX0000030	PROJECTEUR	4	B	20,000	80,000
RW3NTX4BX0000009	TAPI	32	B	12,800	409,600
RW3NTXNOX0000031	PODIUM NA DECORATION YAYO	1	B	50,400	50,400

SDC INFORMATION

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 Date : 30-04-2025 Time : 12:04:02  
 SDC ID : SDC010019074  
 RECEIPT NUMBER : 315/315NS  
 Internal Data :  
 RECEIPT NUMBER : 320  
 Date : 30-04-2025 Time : 12:04:02  
 MRC : WIS00020074  
 Powered by EBM v2



Total Rwf	1,640,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,640,000.00
Total Tax B Rwf	250,169.50
Total Tax B-18% Rwf	250,169.50

**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
2025/04/25	1/1
PO Number	
PO0000001552	

**Supplier:**

INGABIRE Clementine	Rwanda
Rwamagana	0788453781
Rwamagana	

Supplier Reference:	
Payment Terms:	

**Deliver To:**


Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	
Delivery Date:	2025/04/26

Order Placed By:	Order Placed With:	Order Placement Date:
		2025/04/25

*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	TENTES AND ACCESSOIRES	1	EA	1,640,000.00	0	250,169.49	1,640,000.00
<b>Packaging to be labelled:</b>				AMT excl. VAT		1,389,830.51	
TRINITY MUSHA MINES Ltd				VAT		250,169.49	
MUSHA SECTOR				TOTAL (RWF)		1,640,000.00	
RWAMAGANA DISTRICT							
PO0000001552							

APPROVED: 

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

PR No: PR0007050