

GOOD RECEIVED NOTE



No 5644

Reception Date : 30/11/15

Purchase Order No : 90-1564

Supplier Name : Global Graphics

Delivery Receipt No : _____

Delivery Point : Trinity MUSA

Invoice No : 696

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Banner	2	D		
2	Branched dimbulles	5	D		

Delivery By : _____

Received by (Piran Inventory) _____

Name & Signature : _____

Name & Signature : Patrick

Date & Time : _____

Date & Time : 30/11/15



GLORY GRAPHICS LTD
 KIGALI CITY NYARUGENGE MUHIMA KN2 AVE, MUHIMA, NYARUGENGE, KIGALI
 TEL: 0784340361
 EMAIL: vimuhire5@gmail.com
 TIN: 103240530



INVOICE TO CASHIER: GLORY GRAPHICS LTD(103240530)

TIN : 102477271
 Name : PELLA RWANDA RESOURCES LTD

INVOICE NO : 697
 Date : 30-04-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000195	Branded Umbrella	5	B	45,000	225,000
RW3NTXNOX0000007	Banner	1	B	25,000	25,000

SDC INFORMATION

Date : 30-04-2025 Time : 16:03:14
 SDC ID : SDC010028933
 RECEIPT NUMBER : 696/696NS
 Internal Data :
 RECEIPT NUMBER : 697
 Date : 30-04-2025 Time : 16:03:14
 MRC : WIS00030786
 Powered by EBM v2



Total Rwf	250,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	250,000.00
Total Tax B Rwf	38,135.59
Total Tax B Rwf	38,135.59

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
2025/04/30	1/1
PO Number	
PO0000001561	

Supplier:

GLORY GRAPHICS LTD	RWANDA
KIGALI	0784340361
KIGALI	
NYARUGENGE	

Supplier Reference:	Glo001
Payment Terms:	100% ADVANCE PAYMENT

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND FREIGHT
Delivery Date:	2025/04/28

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	Valens	2025/04/27

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	Banner	1	EA	25,000.00	0	3,813.56	25,000.00
NA	Branded Umbrellas	5	EA	45,000.00	0	34,322.03	225,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	211,864.41
MUSHA SECTOR						VAT	38,135.59
RWAMAGANA DISTRICT						TOTAL (RWF)	250,000.00
PO0000001561							

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

PR No: PR0007054
