

GOOD RECEIVED NOTE



No 5587

Reception Date : 24/1/25

Purchase Order No : PO-1602

Supplier Name : National IT

Delivery Receipt No : _____

Delivery Point : Trinity MUSA min

Invoice No : 136

No.	Item Description	Qty	UOM	Issued to	Remarks
1	H3 int'l C. 2TB RAM 32 GB RAM for game dic	1	pc		
2	H3 notebook int'l C. 15 Ram at GB for Geo. Priha Lich	1	pc		

Delivery By :
Name & Signature : Sebastian R. Nuth

Received by (Piran Inventory)
Name & Signature : Gina d. Ker

Date & Time : 24/1/25

Date & Time : 24/1/25

[Handwritten signature]



NATIONAL ITS Ltd
 KIGALI CITY NYARUGENGE NYARUGENGE NYARUGENGE
 TEL: 0789374918
 EMAIL: nationalitsltd@gmail.com
 TIN: 122675850



INVOICE TO CASHIER: NATIONAL ITS LTD(122675850)

TIN : 102477271
 Name : PELLA RWANDA RESOURCES LTD

INVOICE NO : 840
 Date : 20-05-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2CTXU0002114	Laptop HP 15 Core i7	1	A	900,000	900,000
RW2CTXU0002218	LAPTOP HP PB 460 G11 US	1	A	950,000	950,000
RW2CTXU0002202	RAM DDR4 Laptop	2	A	50,000	100,000
CN2CTXU0000736	SSD 1TB	1	A	50,000	50,000

SDC INFORMATION

 Date : 20-05-2025 Time : 12:11:29
 SDC ID : SDC010098500
 RECEIPT NUMBER : 836/836NS
 Internal Data :
 RECEIPT NUMBER : 840
 Date : 20-05-2025 Time : 12:11:29
 MRC : WIS00109280
 Powered by EBM v2



Total Rwf	2,000,000.00
Total A-EX Rwf	2,000,000.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00
Total Tax Rwf	0.00

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
2025/05/16	1/1
PO Number	
PO0000001602	

Supplier:

NATIONAL IT LTD KIGALI CITY Down town	RWANDA +250780077999
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Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	NAT001
Payment Terms:	30 DAYS AFTER DELIVERY AND INVOICING

Freight Terms:	LAND
Delivery Date:	2025/05/20

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	AZIZ ANWAR	2025/05/14

PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY MUSHA MINES LTD GENERAL TERMS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST

Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
NA	HP intelcore i7 RAM 32GB 1TB for Paramedic	1	EA	1,050,000.00		0.00	1,050,000.00
NA	HP Probook intelcore i5 RAM 16 GB FOR Geo Technicians	1	EA	950,000.00		0.00	950,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001602				AMT excl. VAT			2,000,000.00
				VAT			0.00
				TOTAL (RWF)			2,000,000.00

APPROVED:

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

PR No: PR0007258