

GOOD RECEIVED NOTE

No. 5588

PO-1538

Reception Date: 28/11/15
 Supplier Name: Ashan Services
 Delivery Point: Trinity Warehouse

Purchase Order No: _____
 Delivery Receipt No: 295
 Invoice No: _____

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Self loading crane	1	pc		

Delivered By: _____
 Name & Signature: _____

Received by (Piran Inventory)
 Name & Signature: Samuel Munda
 Date & Time: 28/11/15



CUBAN SERVICES Ltd
KIGALI CITY KICUKIRO NIBOYE
TEL: 0728295719
EMAIL: ingabireannet3030@gmail.com
TIN: 121517757



INVOICE TO CASHIER: Admin(121517757)

TIN : 102477271
Name : PELLA RWANDA RESOURCES LTD

INVOICE NO : 295

Date : 14-05-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000004	TRANSPORT SERVICES	1	A	2,000,000	2,000,000

SDC INFORMATION

Date : 14-05-2025 Time : 12:07:37
SDC ID : SDC010118108
RECEIPT NUMBER : 295/295NS
Internal Data :
RECEIPT NUMBER : 295
Date : 14-05-2025 Time : 12:07:37
MRC : WIS00130774
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


TRINITY

MUSHA

Date	Page No
2025/05/15	1/1
PO Number	
PO0000001538	

Supplier:

CUBAN SERVICES Ltd	RWANDA
KIGALI	0784108978
KIGALI	
GASABO	

Supplier Reference:	CUB001
Payment Terms:	100% AFTER SERVICE COMPLETION

Deliver To:


Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND
Delivery Date:	2025/04/30

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	WILBA	2025/04/22

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	Self loading crane	1	EA	2,000,000.00	0	0.00	2,000,000.00
Packaging to be labelled:				AMT excl. VAT		2,000,000.00	
TRINITY MUSHA MINES Ltd				VAT		0.00	
MUSHA SECTOR				TOTAL (RWF)		2,000,000.00	
RWAMAGANA DISTRICT							
PO0000001538							

APPROVED: 

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

PR No: POA000000363