

# GOOD RECEIVED NOTE

No 5581



Reception Date : 26/5/25 Purchase Order No : pa-1604  
 Supplier Name : GAKBA maridait Delivery Receipt No : \_\_\_\_\_  
 Delivery Point : Trinity masha min Invoice No : 8175

No.	Item Description	Qty	UOM	Issued to	Remarks
1	matras 120 liter	3	ps		

Delivery By :  
 Name & Signature : Janyier Wikwi  
 Date & Time : 26/5/25

Received by ( Piran Inventory )  
 Name & Signature : Benny Kany  
 Date & Time : 26/5/25

**Trinity Musha Mines Ltd.**

Musha Sector, Rwamagana  
 District.  
 P.o. Box 3824  
 Tin No: 102477271  
 Contact: +250 788 515 039  
 Rwanda

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2025/05/19	1/1
<b>PO Number</b>	
PO0000001604	

**Supplier:**

GAKARA MARIE CLAIRE	RWANDA
RWAMAGANA	0788536716
RWAMAGANA	

<b>Supplier Reference:</b>	Gak001
<b>Payment Terms:</b>	100% ADVANCE PAYMENT

**Deliver To:**


Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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<b>Freight Terms:</b>	LAND FREIGHT
<b>Delivery Date:</b>	2025/05/22

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
JANVIER NKUSI	MARIE CLAIRE	2025/05/18

*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	Mattress 120CM	3	EA	50,000.00	0	22,881.36	150,000.00
<b>Packaging to be labelled:</b>							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	127,118.64
MUSHA SECTOR						VAT	22,881.36
RWAMAGANA DISTRICT						TOTAL (RWF)	150,000.00
PO0000001604							

APPROVED: 

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

PR No: PR0007300



GAKARA  
EAST RWAMAGANA KIGABIRO Rwamagana-  
kigabiro  
TEL: 0788536716  
EMAIL: hakizadore@yahoo.fr  
TIN: 102553697  
CASHIER: GAKARA Marie Claire(admin)

CLIENT TIN: 102477271  
CLIENT NAME: PELLA RWANDA RESOURCES  
LTD

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GC 190X120X15  
RW2NTXNOX0000008  
50,000.00x3                    150,000.00B-18%

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TOTAL                                    150,000.00  
TOTAL A-EX                                0.00  
TOTAL B-18%                               150,000.00  
TOTAL TAX-B                               22,881.36  
TOTAL TAX                                 22,881.36  
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CASH                                        150,000.00  
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ITEM NUMBER :                            1  
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SDC INFORMATION

Date : 23-05-2025    Time : 12:54:58  
SDC ID : SDC010010195  
RECEIPT NUMBER :                        8175/8175NS  
Internal Data :  
7QRD-CJMK-F77Y-M6JF-FJSM-OASS-JA  
Receipt Signature :  
LRJE-UNGF-KTPU-SWXL  
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RECEIPT NUMBER :                        8,259  
Date : 23-05-2025    Time : 12:54:58  
MRC : WIS00010823  
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End of Legal Receipt  
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