

GOOD RECEIVED NOTE

No 5575



Reception Date : 26/5/15

Purchase Order No : PO-1613

Supplier Name : JCMN

Delivery Receipt No : _____

Delivery Point : Trinity musamia

Invoice No: 30

No.	Item Description	Qty	UOM	Issued to	Remarks
A	Sono	1	PC		

Delivery By :
Name & Signature : Janvier Nkwasi
Date & Time : [Signature]

Received by (Piran Inventory)
Name & Signature : Christine
Date & Time : 26/5/15

[Signature]



JCMN Ltd
 EAST RWAMAGANA KIGABIRO Rwamagana
 TEL: 0788213085
 EMAIL: munezajc@gmail.com
 TIN: 119664427



INVOICE TO CASHIER: JCMN Ltd(119664427)

INVOICE NO : 70

TIN : 102477271

Name : PELLA RWANDA RESOURCES LTD

Date : 25-05-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000007	Sound system	1	B	180,000	180,000

SDC INFORMATION

 Date : 25-05-2025 Time : 09:23:53
 SDC ID : SDC010041512
 RECEIPT NUMBER : 70/70NS
 Internal Data :
 RECEIPT NUMBER : 70
 Date : 25-05-2025 Time : 09:23:53
 MRC : WIS00044595
 Powered by EBM v2



Total Rwf	180,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	180,000.00
Total Tax B Rwf	27,457.63
Total Tax B Rwf	27,457.63

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
2025/05/22	1/1
PO Number	
PO0000001613	

Supplier:

JCMN Ltd	RWANDA
RWAMAGANA	0788213085
RWAMAGANA	

Supplier Reference:	JCM001
Payment Terms:	100% PAYMENT AFTER SERVICE

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
--

Freight Terms:	LAND FREIGHT
Delivery Date:	2025/05/23

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	MUNEZA Jean Claude	2025/05/20

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	Sono	1	EA	180,000.00	0	27,457.63	180,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	152,542.37
MUSHA SECTOR						VAT	27,457.63
RWAMAGANA DISTRICT						TOTAL (RWF)	180,000.00
PO0000001613							

APPROVED: 

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

PR No: PR0007385