

# GOOD RECEIVED NOTE

No **5699**



Reception Date : 27/1/25

Purchase Order No : PO-1620

Supplier Name : INGRASSIA Clementine

Delivery Receipt No : \_\_\_\_\_

Delivery Point : Trinity MUSA mine

Invoice No : 325

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Beads (Nee)	200	ps		
2	Beads (Vip)	20	ps		
3	Candles	200	ps		
4	Cloths for protabal (Suit for guys)	5	ps		
5	Flowers	20	ps		
6	mp. Cvenya Bro.	5	ps		
7	Part (Chair, Table, Delant) transport. Big 2 VIP.	12	pc		

Delivery By : \_\_\_\_\_  
Name & Signature : \_\_\_\_\_

Received by ( Piran Inventory )  
Name & Signature : Sebastien

Date & Time : \_\_\_\_\_

Date & Time : 27/1/25

**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>
2025/05/26	1/1
<b>PO Number</b>	
PO0000001620	

**Supplier:**

INGABIRE Clementine	Rwanda
Rwamagana	0788453781
Rwamagana	

<b>Supplier Reference:</b>	ING001
<b>Payment Terms:</b>	100% PAYMENT AFTER SERVICE

**Deliver To:**

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

<b>Freight Terms:</b>	LAND FREIGHT
<b>Delivery Date:</b>	2025/05/24

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
JANVIER NKUSI	INGABIRE CLEMENTINE	2025/05/22

**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	Badges( Nee)	500	EA	150.00	0	11,440.68	75,000.00
NA	Badges( VIP)	20	EA	2,000.00	0	6,101.69	40,000.00
NA	Candles	200	EA	150.00	0	4,576.27	30,000.00
NA	Clothes For Protocol( Suit For Guys)	5	EA	12,000.00	0	9,152.54	60,000.00
NA	Flowers	20	EA	15,000.00	0	45,762.71	300,000.00
NA	Imicyenyero	5	EA	5,000.00	0	3,813.56	25,000.00
NA	Tent( Chairs, Tables, Decoration, Transport) Big & 1VIP	1	EA	1,090,000.00	0	166,271.19	1,090,000.00
<b>Packaging to be labelled:</b>							
TRINITY MUSHA MINES Ltd					AMT excl. VAT		1,372,881.36
MUSHA SECTOR					VAT		247,118.64
RWAMAGANA DISTRICT					TOTAL (RWF)		1,620,000.00
PO0000001620							

APPROVED:

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

PR No: PR0007384



CLEMENTINE INGABIRE  
EAST RWAMAGANA KIGABIRO Rwamagana  
TEL: 0788455781  
EMAIL: ingabireclementine33@gmail.com  
TIN: 101387294



INVOICE TO CASHIER: INGABIRE Clementine (101387294)

INVOICE NO : 330

TIN : 102477271

Name : PELLA RWANDA RESOURCES LTD

Date : 27-05-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3AMXBAX0000019	Tente na decolation (imyanya 5 00)	1	B	560,000	560,000
RW3NTXNOX0000035	TENTE NA DECOLATION( ABANTU 15 0)	1	B	215,000	215,000
RW3AMXBAX0000012	TENTE NA DECORATION IMYANYA 50	1	B	65,000	65,000
RW3NTXNOX0000010	INTEBE ZA PLASTIC( ZAMBAYE)	500	B	400	200,000
RW3NTXNOX0000009	INDABO	20	B	15,000	300,000
RW3AMXCRX0000111	NOEUD	500	B	200	100,000
RW3AMXCRX0000113	IMIDARI	20	B	2,000	40,000
RW3NTXNOX0000028	BUJI NTO	200	B	200	40,000
RW3AMXBAX0000020	Amakote	5	B	15,000	75,000
RW3NTXNOX0000006	IMIKENYERO	5	B	5,000	25,000

SDC INFORMATION

Date : 27-05-2025 Time : 12:49:05

SDC ID : SDC010019074

RECEIPT NUMBER : 325/325NS

Internal Data :

RECEIPT NUMBER : 330

Date : 27-05-2025 Time : 12:49:05

MRC : WIS00020074

Powered by EBM v2



Total Rwf	1,620,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,620,000.00
Total Tax B Rwf	247,118.63
Total Tax Rwf	247,118.63