

# GOOD RECEIVED NOTE



No **5472**

Reception Date : 26/1/19

Purchase Order No : Po-1618

Supplier Name : Quinlattery of RGN

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

Delivery Point : main store

Invoice No : 17631

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Iron Sheet	40			
	Roofing nails	15			

Delivery By :  
Name & Signature : [Signature]

Received by ( Piran Inventory )  
Name & Signature : [Signature]

Date & Time : 26/1/19  
[Signature]

Date & Time : 26/1/19  
[Signature]



QUINCAILLERIE DE RWAMAGANA LTD  
 EAST RWAMAGANA KIGABIRO Rwamagana  
 TEL: 0788557726  
 EMAIL: nshimiyimanaraymond@gmail.com  
 TIN: 102228526



INVOICE TO CASHIER: NSHIMIYIMANA Raymond(102228526)

TIN : 102477271  
 Name : PELLA RWANDA RESOURCES LTD

INVOICE NO : 18098  
 Date : 25-06-2025

Product Code	Description	Qty	TAX	Unit Price	Total Price
RW2NTXNOX0001154	kangalo	40	B	8,000	320,000
RW2NTXNOX0001253	Imisururi yamabaci kg	15	B	2,500	37,500

SDC INFORMATION

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 Date: 25-06-2025 Time: 11:48:58  
 SDC ID: SDC010020130  
 RECEIPT NUMBER : 17631/17631NS  
 Internal Data : NBHG-PV7Z-PKN7-ZGWL-MT44  
 Receipt Signature : GIBC-Y2VC-3DQK-20NL  
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 RECEIPT NUMBER : 18098  
 Date: 25-06-2025 Time: 11:48:58



Total Rwf	357,500.00
Total A-EX Rwf	0.00
Total B-18% Rwf	357,500.00
Total Tax B Rwf	54,533.90
Total Tax A 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

Date	Page No
2025/06/12	1/1
PO Number	
PO0000001648	

### Supplier:

QUINCAILLERIE DE RWAMAGANA EASTERN Rwamagana	RWANDA    +250788557726
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Supplier Reference:	QDE001
Payment Terms:	15 DAYS

### Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND FREIGHT
Delivery Date:	2025/06/18

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	RAYMOND	2025/06/12

*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	iron sheet	40	Pcs	8,000.00		0 48,813.56	320,000.00
NA	Roofing nails	15	KG	2,500.00		0 5,720.34	37,500.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001648	AMT excl. VAT	302,966.10
	VAT	54,533.90
	TOTAL (RWF)	357,500.00

APPROVED: 

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

PR No: PR0007654