

GOOD RECEIVED NOTE

No **5480**



Reception Date : 27/6/25
Supplier Name : KABAWH, mathilde
Delivery Point : Trinity mussha mine

Purchase Order No : PO-1082
Delivery Receipt No : _____
Invoice No : 599

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Revision level	1	pc		

Delivery By : _____
Name & Signature : _____
Date & Time : _____

Received by (Piran Inventory)
Name & Signature : Oliver / Francis
Date & Time : 27/6/25



MATHILDE KABANGI
 EAST KAYONZA RWINKWAVU KICUKIRO
 TEL: 0788562878
 EMAIL: kabangemathild@gmail.com
 TIN: 104022724



INVOICE TO CASHIER: KABANGI MATHILDE(104022724)

TIN : 102477271
 Name : PELLA RWANDA RESOURCES LTD

INVOICE NO : 617
 Date : 25-06-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000070	Revision Verree	1	B	130,000	130,000

SDC INFORMATION

Date : 25-06-2025 Time : 12:17:35
 SDC ID : SDC010045465
 RECEIPT NUMBER : 599/599NS
 Internal Data :
 RECEIPT NUMBER : 617
 Date : 25-06-2025 Time : 12:17:35
 MRC : WIS00049092
 Powered by EBM v2



Total Rwf	130,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	130,000.00
Total Tax B Rwf	19,830.51
Total Tax Rwf	19,830.51

Trinity Musha Mines Ltd.

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



MUSHA

Purchase Order

Date	Page No
2025/06/23	1/1
PO Number	
PO0000001682	

Supplier:

KABANGI MATHILDE	RWANDA
KIGALI	0790869333
KIGALI	
NYARUGENGE	

Supplier Reference:	
Payment Terms:	

Deliver To:


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

Freight Terms:	
Delivery Date:	2025/06/22

Order Placed By:	Order Placed With:	Order Placement Date:
		2025/06/23

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	Revision level	1	EA	130,000.00	0	19,830.51	130,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001682						AMT excl. VAT	110,169.49
						VAT	19,830.51
						TOTAL (RWF)	130,000.00

APPROVED: 

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

PR No: PR0007856