

GOOD RECEIVED NOTE

No **5499**



Reception Date : 15/12/15

Purchase Order No : PO-1406

Supplier Name : Quin Gallery de Blinn

Delivery Receipt No : _____

Delivery Point : Main-store

Invoice No : 17870

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Water paint Blue	6			
2	Water paint (white)	5			
3	Red oxide	2			
4	thinner	60			
5	white oil paint kys	16			
6	Red oil paint (5ltr)	9			

Delivery By :

Name & Signature : Javier NKW

Received by (Piran Inventory)

Name & Signature : elisabeth muthana

Date & Time : 15/12/15

Date & Time : 15/12/15

(Signature)

(Signature)



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



INVOICE TO CASHIER: NSHIMIYIMANA Raymond(102228526)

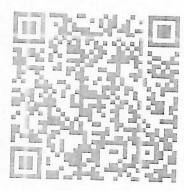
TIN : 102477271
 Name : PELLA RWANDA RESOURCES LTD

INVOICE NO : 18337
 Date : 15-07-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0001172	WHITTE EMAIL 001 4L	5	B	5,000	25,000
RW2NTXNOX0001192	BLEU CIEL 4L	6	B	5,000	30,000
RW2BGXCAX0000013	ANTIRUST 4L	16	B	12,000	192,000
RW2NTXNOX0001230	THINNER 5L	8	B	20,000	160,000
RW2NTXNOX0001174	WHITE 4L	4	B	15,000	60,000
RW2NTXNOX0001234	ROUGE SIGNAR 4L	9	B	15,000	135,000

DC INFORMATION

Date: 15-07-2025 Time: 15:10:35
 DC ID: SDC010020130
 RECEIPT NUMBER : 17870/17870CS
 Internal Data : WPGA-IPV3-X377-6W7A-TCFI
 Receipt Signature : NN6S-OUUU-BMOA-U3UO
 RECEIPT NUMBER : 18337
 Date: 15-07-2025 Time: 15:10:35



Total Rwf	602,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	602,000.00
Total Tax B Rwf	91,830.51
Total Tax B Rwf	91,830.51

Trinity Musha Mines Ltd.

Musha Sector, Rwamagana

District.

P.o. Box 3824

Tin No: 102477271

Contact: +250 782 362 936

Rwanda

Purchase Order**TRINITY**

MUSHA

Date	Page No
2025/07/10	1/1
PO Number	
PO0000001706	

Supplier:

QUINCAILLERIE DE RWAMAGANA EASTERN Rwamagana	RWANDA +250788557726
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Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	QDE001
Payment Terms:	15 DAYS

Freight Terms:	LAND FREIGHT
Delivery Date:	2025/07/16

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	RAYMOND	2025/07/10

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
CONS-038	Water paint (Blue)	6	EA	5,000.00	0	4,576.27	30,000.00
CONS-039	Water paint (White)	5	EA	5,000.00	0	3,813.56	25,000.00
CONS-111	Red Oxide (4L/Ea)	64	KG	3,000.00	0	29,288.14	192,000.00
CONS-112	Thinner (5L/Bottle)	40	KG	4,000.00	0	24,406.78	160,000.00
CONS-159	White Oil Paint 4 Kgs (Oar)	16	KG	3,750.00	0	9,152.54	60,000.00
CONS-160	Red Oil Paint (5Ltr)	9	EA	15,000.00	0	20,593.22	135,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001706						AMT excl. VAT	510,169.49
						VAT	91,830.51
						TOTAL (RWF)	602,000.00

APPROVED:

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

PR No: PR0008163