

GOOD RECEIVED NOTE

No **5570**



Reception Date : 15/7/15

Purchase Order No : 70-1716

Supplier Name : Koperasi Iqyiter

Delivery Receipt No : _____

Delivery Point : main store

Invoice No : 8

No.	Item Description	Qty	UOM	Issued to	Remarks
1	pipe for ventilation	20	ps		

Delivery By :
Name & Signature : Janyier Nkui

Received by (Piran Inventory)
Name & Signature : Elisabeth MUSA

Date & Time : 15/7/15
[Signature]

Date & Time : 15/7/15
[Signature]



KOPERATIVE ICYIZERE MUSHA
 EAST RWAMAGANA MUSHA MUSHA
 TEL: 0785407817
 EMAIL: mukelevania@yahoo.fr
 TIN: 103327005



INVOICE TO CASHIER: ADMIN(103327005)
 TIN : 102477271
 Name : PELLA RWANDA RESOURCES LTD

INVOICE NO : 10
 Date : 15-07-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
W3NTXGRO0000004	UBUDOZI	20	B	12,500	250,000

DOC INFORMATION

.....
 Date : 15-07-2025 Time : 08:40:00
 DOC ID : SDC010130409
 RECEIPT NUMBER : 8/8NS
 Internal Data :
 RECEIPT NUMBER : 10
 Date : 15-07-2025 Time : 08:40:00
 RC : WIS00144488
 Powered by EBM v2



Total Rwf	250,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	250,000.00
Total Tax B Rwf	38,135.59
Total Tax Rwf	38,135.59

Trinity Musha Mines Ltd.

Musha Sector, Rwamagana
 District.
 P.o. Box 3824
 Tin No: 102477271
 Contact: +250 782 362 936
 Rwanda

Purchase Order

Date	Page No
2025/07/11	1/1
PO Number	
PO0000001716	

Supplier:

KOPERATIVE ICYZERE-MUSHA MUSHA	RWANDA 0785407817
-----------------------------------	----------------------

Supplier Reference:	KOP001
Payment Terms:	15 DAYS AFTER DELIVERY AND INVOICING

Deliver To:

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

Freight Terms:	LAND
Delivery Date:	2025/07/15

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	UWICYEZA MARIE	2025/07/11

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	PIPE FOR VENTILATION	20	EA	12,500.00	0	38,135.59	250,000.00
Packaging to be labelled:				AMT excl. VAT		211,864.41	
TRINITY MUSHA MINES Ltd				VAT		38,135.59	
MUSHA SECTOR				TOTAL (RWF)		250,000.00	
RWAMAGANA DISTRICT							
PO0000001716							

APPROVED: 

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

PR No: PR0008214