

GOOD RECEIVED NOTE

No **5411**



Reception Date : 17/7/25

Purchase Order No : 90-1707

Supplier Name : KABANGA, Mathilde

Delivery Receipt No : _____

Delivery Point : Trinity musha mine

Invoice No : 607

No.	Item Description	Qty	UOM	Issued to	Remarks
	<u>Fixing Hydraulic cylinder</u>	<u>2</u>	<u>ps</u>		

Delivery By :
Name & Signature : Janvier Nkwiri

Received by (Piran Inventory)
Name & Signature : Olga

Date & Time : 17/7/25

Date & Time : 17/07/2025



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



INVOICE TO CASHIER: KABANGI MATHILDE(104022724)

INVOICE NO : 625

TIN : 102477271

Name : PELLA RWANDA RESOURCES LTD

Date : 16-07-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000696	Revision Verin, Reparation Axe et Presse	2	B	180,000	360,000

SDC INFORMATION

Date : 16-07-2025 Time : 15:53:06

SDC ID : SDC010045465

RECEIPT NUMBER : 607/607NS

Internal Data :

RECEIPT NUMBER : 625

Date : 16-07-2025 Time : 15:53:06

MRC : WIS00049092

Powered by EBM v2



Total Rwf	360,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	360,000.00
Total Tax B Rwf	54,915.25
Total Tax Rwf	54,915.25

Trinity Musha Mines Ltd.

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

Purchase Order



MUSHA	
Date	Page No
2025/07/10	1/1
PO Number	
PO0000001707	

Supplier:

KABANGI MATHII DE	RWANDA
KIGALI	0790869333
KIGALI	
NYARUGENGE	

Deliver To:

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

Freight Terms:	
Delivery Date:	2025/07/10

Order Placed By:	Order Placed With:	Order Placement Date:
		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	
NA	Fixing Hydraulic cylinders	2	EA	180,000.00		54,915.25	360,000.00	
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001707							AMT excl. VAT	305,084.75
							VAT	54,915.25
							TOTAL (RWF)	360,000.00

APPROVED:

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

PR No: PR0008187