

GOOD RECEIVED NOTE



No **5407**

Reception Date : 16/12/15

Purchase Order No : 20-1725

Supplier Name : Sb Tech

Delivery Receipt No : _____

Delivery Point : Trinity MUSA mine

Invoice No : 42

No.	Item Description	Qty	UOM	Issued to	Remarks
1	External mouse	4	ps		
2	Hp Probook for	4	ps		
	OHs, minig, dr engineering				
3	Laptop Bags	4	ps		
		1	1		

Delivery By :
Name & Signature : Jankier NKw,

Received by (Piran Inventory)
Name & Signature : Oliver Simbi

Date & Time : 16/12/15
[Signature]

Date & Time : 16/12/15
[Signature]

Trinity Musha Mines Ltd.

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



TRINITY

MUSHA

Purchase Order

Date	Page No
2025/07/16	1/1
PO Number	
PO0000001725	

Supplier:

5GTECH LTD KIGALI GASABO KIMIRONKO	RWANDA 0788406455
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Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	5GT001
Payment Terms:	15 DAYS AFTER DELIVERY AND INVOICING

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

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	JEAN LEGIS ISHIMWE	2025/07/15

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	External mouse	4	EA	15,000.00	0	9,152.54	60,000.00
NA	HP Probook for OHS, Mining, HR, Engineering	4	EA	997,800.00	0	608,827.12	3,991,200.00
NA	Laptop Bags	4	EA	25,500.00	0	15,559.32	102,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	3,519,661.02
MUSHA SECTOR						VAT	633,538.98
RWAMAGANA DISTRICT						TOTAL (RWF)	4,153,200.00
PO0000001725							

APPROVED:

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

PR No: PR0008130



5GTECH LTD

Dealers in: Electronics, IT equipment and solutions,
 Air conditioners, Energy and security systems
 Tin: 120 511 920, Tel: +250 788 406 455
 Acc. No: 7002100101579901 RWF (Access bank)
 : 7002100201579901 USD (Access bank)

5GTECH LTD

Date :16th,07,2025

TO: TRINITY MUSHA MINE

Project Title: Supply of computer laptops with bags

Delivery Note

Product Code	DESCRIPTION	Qty	Condition
1	HP NOTEBOOK 15s / PROCESSOR CORE I5- 13 TH GEN / 8 GB RAM / 512 GB SSD / 15.6" / SILVER / WIN 11	4	Good working condition
2	Bag (Back bag)	4	Good Condition
3	Computer mouse	4	Good working condition

Delivered by:

Jean Regis ISHIMWE



Received By:

Alvina Simbi





SGTECH Ltd
 KIGALI CITY GASABO KIMIRONKO kigali-Gasabo
 TEL: 0788406455
 EMAIL: Sgtechltd2020@gmail.com
 TIN: 120511920



INVOICE TO CASHIER: ADMIN(120511920)

TIN : 102477271
 Name : PELLA RWANDA RESOURCES LTD

INVOICE NO : 42

Date : 16-07-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000041	laptop Bag	4	B	25,500	102,000
RW2NTXNOX0000042	Computer Mouse	4	B	15,000	60,000
RW2NTXNOX0000026	HP notebook core i5,13th Gen , with bag+Mouse	4	B	997,800	3,991,200

SDC INFORMATION

Date: 16-07-2025 Time: 14:41:33
 SDC ID: SDC010073886
 RECEIPT NUMBER : 42/42NS
 Internal Data : TBD6-5XGK-FCPE-L4KD-UGJF
 Receipt Signature : JE03-L33F-06GL-XCRI



RECEIPT NUMBER : 42
 Date: 16-07-2025 Time: 14:41:33
 RC: WIS00082058

Total Rwf	4,153,200.00
Total A-EX Rwf	0.00
Total B-18% Rwf	4,153,200.00
Total Tax B Rwf	633,538.98
Total Tax Rwf	633,538.98