

# GOOD RECEIVED NOTE

No **5408**



Reception Date : 16/7/15  
~~20-11-15~~

Purchase Order No : PO-111

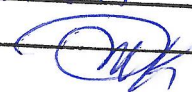
Supplier Name : 56 TECH


Delivery Receipt No : \_\_\_\_\_

Delivery Point : Trinity MUSA mini

Invoice No : 111

No.	Item Description	Qty	UOM	Issued to	Remarks
1	4-port poe switch for the cameras	3			
2	Dome CCTV cameras	1			
3	GTP Ethernet cables for the cameras	1			

Delivery By :  
Name & Signature : Jankier Nkw...  
Date & Time : 16/7/15  


Received by ( Piran Inventory )  
Name & Signature : Gumbi oliver  
Date & Time : 16/7/15  




# TRINITY

MUSHA

Musha Mines Ltd.

## Purchase Order

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

Date	Page No
2025/07/11	1/1
PO Number	
PO0000001717	

### Supplier:

5GTECH LTD KIGALI GASABO KIMIRONKO	RWANDA 0788406455
Supplier Reference:	5GT001
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:	2025/07/25

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	JEAN REGIS ISHIMWE	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	4-port PoE switch for the Cameras	3	EA	95,000.00	0	43,474.58	285,000.00
NA	Dome CCTV Cameras	1	EA	107,800.00	0	16,444.07	107,800.00
NA	SFTP Ethernet Cable for the Cameras	1	EA	200,600.00	0	30,600.00	200,600.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001717						AMT excl. VAT	502,881.35
						VAT	90,518.65
						TOTAL (RWF)	593,400.00

APPROVED:

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

PR No: PR0008125



5GTECH LTD

**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)

Date :16<sup>th</sup>,07,2025

**TO: TRINITY MUSHA MINE**

**Delivery Note**

Product Code	DESCRIPTION	QTY	Condition
1	Dome camera 4MP colorvu, hybrid	1	Good working condition
2	4 port switches	3	Good working condition
3	SFTP network cable	1	Good working condition

Delivered By:

Jean Regis ISHIMWE



Received By:

*Olivera Simba*





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 : 44  
 Date : 16-07-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2CTXNOX0000011	Network cable SFTP	1	B	200,600	200,600
CN2CTXNOX0000010	POE Switch	3	B	95,000	285,000
RW2CTXU0001740	HIKVISION DS-2CD1347G2H-LIU 4M P COLOVU-HYBRID DOME	1	B	107,800	107,800

SDC INFORMATION

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 Date: 16-07-2025 Time: 14:52:37  
 SDC ID: SDC010073886  
 RECEIPT NUMBER : 44/44NS  
 Internal Data : RUI6-OVA4-IMPf-WY20-P2Hz  
 Receipt Signature : SBTK-HPPM-CKSB-ULTS  
 -----  
 RECEIPT NUMBER : 44  
 Date: 16-07-2025 Time: 14:52:37  
 MRC: WIS00082058



Total Rwf	593,400.00
Total A-EX Rwf	0.00
Total B-18% Rwf	593,400.00
Total Tax B Rwf	90,518.65
Total Tax Rwf	90,518.65