

GOOD RECEIVED NOTE

No **5422**



Reception Date : 12/7/25

Purchase Order No : PO-1228

Supplier Name : Goodwin Company

Delivery Receipt No : _____

Delivery Point : Trinity MUSA Mine

Invoice No : 3720

No.	Item Description	Qty	UOM	Issued to	Remarks
	Punching machine	1	ps		
	Stapler	5	ps		
	Staplers	1	ps		
	White Scotch	5	ps		

Delivery By :

Name & Signature : Demvier Huse

Date & Time : 12/7/25
[Signature]

Received by (Piran Inventory)

Name & Signature : Christine

Date & Time : 12/7/25
[Signature]

GOOD RECEIVED NOTE



No **5421**

Reception Date : 12/12/15
 Supplier Name : Godwin Company
 Delivery Point : Trinity Musharrah

Purchase Order No : PO-1728
 Delivery Receipt No : _____
 Invoice No : 37-20

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Clear sheets protected	11	ps		
	pile (air)	10	ps		
	File	1	ps		
	Highlighter	1	ps		
	Stapling file	100	ps		
	Notebook	20	ps		
	paper tray	3	ps		
	pencil	1	ps		
	pens	3	ps		

Delivery By : _____
 Name & Signature : Johnvier NKuri
 Date & Time : 12/12/15

Received by (Piran Inventory)
 Name & Signature : Christine
 Date & Time : 12/12/15

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
2025/07/16	1/2
PO Number	
PO0000001728	

Supplier:

GOD WIN COMPANY LTD	RWANDA
RWAMAGANA	0788805146
RWAMAGANA	

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	GOD001
Payment Terms:	15 DAYS

Freight Terms:	LAND FREIGHT
Delivery Date:	2025/07/21

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	DIEUDONNE NEMEYEMETEGERO	2025/07/16

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	Clear Sheets Protectos	4	EA	10,000.00	0	6,101.69	40,000.00
NA	File(Big)	50	EA	2,000.00	0	15,254.24	100,000.00
NA	Fimbo	1	EA	15,000.00	0	2,288.14	15,000.00
NA	Highlighter	1	EA	7,200.00	0	1,098.31	7,200.00
NA	Hunging Files	500 (150) F 350	EA	600.00	0	45,762.71	300,000.00
NA	Notebook(Small+Big)	20	EA	3,750.00	0	11,440.68	75,000.00
NA	Paper Tray	3	EA	12,000.00	0	5,491.53	36,000.00
NA	Pencil	1	EA	1,200.00	0	183.05	1,200.00
NA	Pens	3	EA	9,000.00	0	4,118.64	27,000.00
NA	Punching Machine	1	EA	8,000.00	0	1,220.34	8,000.00
NA	Stapler	5	EA	6,000.00	0	4,576.27	30,000.00
NA	Staplers	1	EA	3,000.00	0	457.63	3,000.00
NA	White Scotch	5	EA	2,000.00	0	1,525.42	10,000.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001728	AMT excl. VAT	552,881.35
	VAT	99,518.65
	TOTAL (RWF)	652,400.00

GOD WIN COMPANY Limited
 EAST RWAMAGANA KIGABIRO
 TEL: 0788805146 / 0788420258
 EMAIL: godwincompany91@gmail.com
 TIN: 106254733



INVOICE TO CASHIER: 106254733(106254733)

TIN : 102477271

Name : PELLA RWANDA RESOURCES LTD

INVOICE NO : 3748

Date : 18-07-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW1NTXNOX0000052	CLASSEUR (Boxing files)	50	B	2,000	100,000
RW2NTXNOX0001606	Hanging Fille	500	B	600	300,000
RW1NTXNOX0000018	Bic Orginal	3	B	9,000	27,000
CN2NTPAX0000170	FIMBO/RUBBER BANDS 100G	10	B	1,500	15,000
RW1NTXNOX0000107	Agrapheuse	5	B	6,000	30,000
RW2NTXNOX0000895	SACHE PERFORE	400	B	100	40,000
RW2NTX4BX0000447	Highliter	1	B	7,200	7,200
RW2NTXNOX0000904	OFFICE TRAY PLASTIC 3	3	B	12,000	36,000
RW2NTXNOX0000791	SCOTCH (Masking tape big)	5	B	2,000	10,000
RW2NTXNOX0000911	PUNCH KANGARO DP-520	1	B	8,000	8,000
RW1NTXNOX0000122	Agenda A5	20	B	3,750	75,000
RW1NTX4BX0000006	Agraphe (24/6)	1	B	3,000	3,000
RW2NTXNOX0000874	PENCIL	1	B	1,200	1,200

SDC INFORMATION

Date : 18-07-2025 Time : 15:26:07

SDC ID : SDC010003846

RECEIPT NUMBER : 3720/3720NS

Internal Data :

RECEIPT NUMBER : 3748

Date : 18-07-2025 Time : 15:26:07

MRC : WIS00004133

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Total Rwf	652,400.00
Total A-EX Rwf	0.00
Total B-18% Rwf	652,400.00
Total Tax B Rwf	99,518.65
Total Tax Rwf	99,518.65