

GOOD RECEIVED NOTE

No 5358



Reception Date : 28/7/25

Purchase Order No : 70 - 1774

Supplier Name : RLLR Data & Garby

Delivery Receipt No :

Delivery Point : Trinity Musha Min

Invoice No: 46

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Laptop HP	2	PS		

Delivery By : Sebastian

Received by (Piran Inventory)

Name & Signature : Sebastian

Name & Signature : olivier

Date & Time : 28/7/25

Date & Time : 28/7/25



5GTECH Ltd
KIGALI CITY GASABO KIMIRONKO kigali-Gasabo
TEL: 0788406455
EMAIL: 5gtechltd2020@gmail.com
TIN: 120511920



INVOICE TO CASHIER: ADMIN(120511920)

TIN : 102477271

Name : PELLA RWANDA RESOURCES LTD

INVOICE NO : 46

Date : 29-07-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2CTXNOX0000016	HP LT 14S CORE I5 8GB/512SSD	2	B	997,800	1,995,600
RW2NTXNOX0000041	laptop Bag	2	B	25,500	51,000
RW2NTXNOX0000042	Computer Mouse	2	B	15,000	30,000

SDC INFORMATION

Date: 29-07-2025 Time: 15:03:47

SDC ID: SDC010073886

RECEIPT NUMBER : 46/46NS

Internal Data : GPSG-Z5KC-6EUP-EV2T-RHAC

Receipt Signature : L6N7-MNVQ-VX4F-HXHZ



RECEIPT NUMBER : 46

Date: 29-07-2025 Time: 15:03:47

MRC: WIS00082058

Total Rwf	2,076,600.00
Total A-EX Rwf	0.00
Total B-18% Rwf	2,076,600.00
Total Tax B Rwf	316,769.49
Total Tax Rwf	316,769.49