

# GOOD RECEIVED NOTE

No **5358**



Reception Date : 28/7/25

Purchase Order No : PO - 1224

Supplier Name : Fuller Data & Com

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

Delivery Point : Trinity MUSA Min

Invoice No : 46

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

Delivery By : Sebastian [Signature]

Received by ( Piran Inventory) : olivia [Signature]

Name & Signature : \_\_\_\_\_

Name & Signature : \_\_\_\_\_

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)

INVOICE NO : 46

TIN : 102477271

Name : PELLA RWANDA RESOURCES LTD

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