

GOOD RECEIVED NOTE

No 5358



Reception Date : 28/7/25

Purchase Order No : 70 - 1224

Supplier Name : Ballin Ada & Co

Delivery Receipt No : _____

Delivery Point : Trinity MUSA

Invoice No : 46

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

Delivery By : Sebastian [Signature]

Received by (Piran Inventory) : Olivier [Signature]

Name & Signature : Sebastian

Name & Signature : Olivier

Date & Time : 28/7/25

Date & Time : 28/7/25

Trinity Musha Mines Ltd.

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

**Purchase Order**

MUSHA	
Date	Page No
2025/07/29	1/1
PO Number	
PO0000001774	

Supplier:

5GTECH LTD	RWANDA
KIGALI	0788406455
GASABO	
KIMIRONKO	

Supplier Reference:	5GT001
Payment Terms:	15 DAYS AFTER DELIVERY AND INVOICING

Deliver To:


Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND FREIGHT
Delivery Date:	2025/07/31

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	Jean Regis ISHIMWE	2025/07/29

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	2 Laptops for HR	2	EA	1,038,300.00	0	316,769.49	2,076,600.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	1,759,830.51
MUSHA SECTOR						VAT	316,769.49
RWAMAGANA DISTRICT						TOTAL (RWF)	2,076,600.00
PO0000001774							

APPROVED: 

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

PR No: PR0008461



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