

GOOD RECEIVED NOTE

No **5360**



Reception Date : 29/7/15

Purchase Order No : 90-1259

Supplier Name : ce/bc/16/12/14/15/16

Delivery Receipt No : _____

Delivery Point : main store

Invoice No : 19059

No.	Item Description	Qty	UOM	Issued to	Remarks
	Roller brushes	3	ps		
	silicon clear	5	ps		
	inlet Valve 3/4"	1	pc		
	Yellow paint	1	pc		

Delivery By :
Name & Signature : Jankar Wani

Received by (Piran Inventory)
Name & Signature : D. S. [Signature]

Date & Time : 29/7/15

Date & Time : 29/7/15

[Signature]

GOOD RECEIVED NOTE

No **5359**



Reception Date : 29/12/15

Purchase Order No : PO-1259

Supplier Name : Quinllet's de Rina

Delivery Receipt No : _____

Delivery Point : Mas Iba

Invoice No : 13059

No.	Item Description	Qty	UOM	Issued to	Remarks
1	black paint	3	Tins		
2	blue paint	2	Tins		
3	Kale	2	ps		
4	paint brushes	3	ps		
5	piece of frank soil	3	Tins		
6	black paint (encluse)	3	Tins		
7	blue paint (Tanjit)	10	ps		
8	blue paint (Tanjit)	10	ps		
9	blue paint (Tanjit)	10	ps		

Delivery By : Jean Villanueva

Received by (Piran Inventory) : Robert N. T. ...

Name & Signature : _____

Name & Signature : _____

Date & Time : 29/12/15

Date & Time : 29/12/15



QUINCAILLERIE DE RWAMAGANA LTD
 EAST RWAMAGANA KIGABIRO Rwamagana
 TEL: 0788557726
 EMAIL: nshimiyimanaraymond@gmail.com
 TIN: 102228526



INVOICE TO CASHIER: NSHIMIYIMANA Raymond(102228526)

TIN : 102477271

Name : PELLA RWANDA RESOURCES LTD

INVOICE NO : 18527

Date : 29-07-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000002	ENDUIT 20L	3	B	18,000	54,000
RW2NTXNOX0001164	Pierre de France B2	3	B	20,000	60,000
RW2NTXNOX0001177	BLACK 4L	3	B	15,000	45,000
CN2NTXNOX0001263	RULO	3	B	2,500	7,500
RW2NTXNOX0001209	UBUROSO	3	B	500	1,500
CN2NTXU0000049	SILICON	6	B	3,500	21,000
CN2NTXNOX0001271	TANGIT	1	B	3,500	3,500
CN2NTXNOX0001290	VANE 3/4	1	B	7,000	7,000
RW2NTXNOX0000044	TUYAUX PVC 110 PN 6	4	B	13,000	52,000
RW2NTXU0000187	PVC ELBOW 110	10	B	2,500	25,000
CN2CTXNOX0000029	CELLURE KALE	2	B	23,000	46,000
RW2NTXNOX0001260	BLEU 079 4L	2	B	15,000	30,000
RW2NTXNOX0001158	CREME	1	B	15,000	15,000

SDC INFORMATION

Date: 29-07-2025 Time: 13:28:01
 SDC ID: SDC010020130
 RECEIPT NUMBER : 18059/18059CS
 Internal Data : 6L20-CJCK-PUJM-5L45-F22
 Receipt Signature : YGQ7-KWfy-BBK2-TCYC



RECEIPT NUMBER : 18527
 Date: 29-07-2025 Time: 13:28:01

Total Rwf	367,500.00
Total A-EX Rwf	0.00
Total B-18% Rwf	367,500.00
Total Tax B Rwf	56,059.33

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
2025/07/22	1/2
PO Number	
PO0000001759	

Supplier:

QUINCAILLERIE DE RWAMAGANA EASTERN Rwamagana	RWANDA +250788557726
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Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	QDE001
Payment Terms:	15 DAYS

Freight Terms:	LAND FREIGHT
Delivery Date:	2025/07/28

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	RAYMOND	2025/07/22

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	Black oil paint	3	Tins	15,000.00	0	6,864.41	45,000.00
NA	Blue Paint	2	Tins	15,000.00	0	4,576.27	30,000.00
NA	KALI	2	PCS	23,000.00	0	7,016.95	46,000.00
NA	Paint brushes	3	PCS	500.00	0	228.81	1,500.00
NA	Pierre de France 20L	30	Tins	20,000.00	0	9,152.54	60,000.00
NA	Plaster paint (Endule) 20L	30	Tins	18,000.00	0	8,237.29	54,000.00
NA	PVC ELBOW 110	10	PCS	2,500.00	0	3,813.56	25,000.00
NA	PVC Glue (Tangite)	0.5	kg	7,000.00	0	533.90	3,500.00
NA	PVC PIPE 110	4	PCS	13,000.00	0	7,932.20	52,000.00
NA	Roller brushes	3	PCS	2,500.00	0	1,144.07	7,500.00
NA	Silicone Clear	6	PCS	3,500.00	0	3,203.39	21,000.00
NA	Tape valve 3/4	1	PC	7,000.00	0	1,067.80	7,000.00
NA	Yellow Paint	1	Tin	15,000.00	0	2,288.14	15,000.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001759	AMT excl. VAT	311,440.67
	VAT	56,059.33
	TOTAL (RWF)	367,500.00