

**GOOD RECEIVED NOTE**

No **5361**



Reception Date : 30/12/15

Purchase Order No : 170-1256

Supplier Name : MAGASIN KAJAL

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

Delivery Point : main store

Invoice No: 121

No.	Item Description	Qty	UOM	Issued to	Remarks
1	office chairs small	5	ps		
2	Shared office table	1	ps		
3	Single office table	3	ps		

Delivery By :  
Name & Signature : Janvier NKuni

Received by ( Piran Inventory )  
Name & Signature : Christine Guntoro

Date & Time : 30/12/15  
[Signature]

Date & Time : 30/12/15



KUMAR SHARMA GAUTAM  
 KIGALI CITY GASABO, KIMIHURURA,  
 TEL: 0788322221  
 EMAIL: kajal2079@hotmail.com  
 TIN: 100015854

I&MBank Account No: 2002908401  
 Bank of Kigali Account No: 100166718068



INVOICE TO CASHIER: MAGASIN KAJAL(100015854)

TIN : 102477271  
 Name : PELLA RWANDA RESOURCES LTD

INVOICE NO : 122

Date : 30-07-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2CTXU0000008	WORK STATION 4 WAY	1	B	1,300,000	1,300,000
RW2CTXU0000001	OFFICE TABLE 1600 (160*75*75cm )	3	B	165,000	495,000
RW2CTXU0000005	MEDIUM MESH CHAIR	5	B	52,000	260,000

SDC INFORMATION

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 Date : 30-07-2025 Time : 10:51:56  
 SDC ID : SDC010132570  
 RECEIPT NUMBER : 121/121NS  
 Internal Data :  
 RECEIPT NUMBER : 122  
 Date : 30-07-2025 Time : 10:51:56  
 MRC : WIS00146879  
 Powered by EBM v2



Total Rwf	2,055,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	2,055,000.00
Total Tax B Rwf	313,474.57
Total Tax B Rwf	313,474.57

**Trinity Musha Mines Ltd.**

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

**TRINITY****MUSHA****Purchase Order**

<b>Date</b>	<b>Page No</b>
2025/07/22	1/1
<b>PO Number</b>	
PO0000001756	

**Supplier:**

MAGASIN KAJAL	RWANDA
KIGALI	0788247037
KIGALI	
GASABO	

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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<b>Supplier Reference:</b>	MAG002
<b>Payment Terms:</b>	100% ADVANCE PAYMENT

<b>Freight Terms:</b>	LAND FREIGHT
<b>Delivery Date:</b>	2025/07/28

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
JANVIER NKUSI	SHARMA GAUTAM	2025/07/18

*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	Office Chairs Small	5	EA	52,000.00	0	39,661.02	260,000.00
NA	Shared Office Table	1	EA	1,300,000.00	0	198,305.08	1,300,000.00
NA	Single Office Table	3	EA	165,000.00	0	75,508.47	495,000.00
<b>Packaging to be labelled:</b>							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	1,741,525.43
MUSHA SECTOR						VAT	313,474.57
RWAMAGANA DISTRICT						TOTAL (RWF)	2,055,000.00
PO0000001756							

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

PR No: PR0008193
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