

GOOD RECEIVED NOTE



No 5378

Reception Date : 5/8/25

Purchase Order No : Po-1383

Supplier Name : MAGASIN KATOL

Delivery Receipt No : _____

Delivery Point : Trinity MUSA mini

Invoice No : 125

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Word robe	1	ps		

Delivery By : Sebastian B. [Signature]

Received by (Piran Inventory)
Name & Signature : Christine [Signature]

Date & Time : 5/8/25

Date & Time : 5/8/25



KUMAR SHARMA GAUTAM
 KIGALI CITY GASABO, KIMIHURURA,
 TEL: 0788322221
 EMAIL: kaja12079@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 : 126
 Date : 05-08-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW1AMXU0000007	METALLIC CABINET	1	B	320,000	320,000

SDC INFORMATION

 Date : 05-08-2025 Time : 13:09:05
 SDC ID : SDC010132570
 RECEIPT NUMBER : 125/125NS
 Internal Data :
 RECEIPT NUMBER : 126
 Date : 05-08-2025 Time : 13:09:05
 MRC : WIS00146879
 Powered by EBM v2



Total Rwf	320,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	320,000.00
Total Tax B Rwf	48,813.56
Total Tax Rwf	48,813.56

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
2025/08/04	1/1
PO Number	
PO0000001783	

Supplier:

MAGASIN KAJAL	RWANDA
KIGALI	0788247037
KIGALI	
GASABO	

Supplier Reference:	MAG002
Payment Terms:	15DAYS 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:	2025/08/07

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	GAUTAM SHARMA	2025/08/04

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	Wordrobe	1	EA	320,000.00	0	48,813.56	320,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	271,186.44
MUSHA SECTOR						VAT	48,813.56
RWAMAGANA DISTRICT						TOTAL (RWF)	320,000.00
PO0000001783							

APPROVED:

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

PR No: PR0008194