

GOOD RECEIVED NOTE

No **5304**



Reception Date : 13/8/15

Purchase Order No : PO-1824

Supplier Name : S/2 TACH

Delivery Receipt No : _____

Delivery Point : Trinity MUSA Point

Invoice No : 51

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Box of SFTG cables	1	ps		

Delivery By :
Name & Signature : Javier WKH

Received by (Piran Inventory)
Name & Signature : Enzo Olvera

Date & Time : 13/8/15
[Signature]

Date & Time : 13/8/15
[Signature]

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
2025/08/12	1/1
PO Number	
PO0000001824	

Supplier:

5GTECH LTD	RWANDA
KIGALI	0788406455
GASABO	
KIMIRONKO	

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

Deliver To:


Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND FREIGHT
Delivery Date:	2025/08/13

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	Jean Regis ISHIMWE	2025/08/11

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	Box of SFTP Cables	1	EA	200,600.00	0	30,600.00	200,600.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	170,000.00
MUSHA SECTOR						VAT	30,600.00
RWAMAGANA DISTRICT						TOTAL (RWF)	200,600.00
PO0000001824							

APPROVED: 

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

PR No: PR0008679



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 : 51

Date : 12-08-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2CTXNOX0000011	Network cable SFTP	1	B	200,600	200,600

SDC INFORMATION

 Date: 12-08-2025 Time: 18:00:56
 SDC ID: SDC010073886
 RECEIPT NUMBER : 51/51NS
 Internal Data : E4NB-WIQ4-XOOM-2NNK-TJ3M
 Receipt Signature : 6BIZ-IK54-ZDJK-LPAL



RECEIPT NUMBER : 51
 Date: 12-08-2025 Time: 18:00:56

Total Rwf	200,600.00
Total A-EX Rwf	0.00
Total B-18% Rwf	200,600.00
Total Tax B Rwf	30,600.00
Total Tax B Rwf	30,600.00



5GTECH LTD

5GTECH LTD

Dealers in: Electronics, IT equipment and solutions,
Air conditioners, Energy and security systems

Tin: 120 511 920, Tel: +250 788 406 455

Acc. No: 7002100101579901 RWF (Access bank)
: 7002100201579901 USD (Access bank)

Date :11th,08,2025

TO: TRINITY MUSHA MINE

Project Title: Supply of network Cable

Delivery Note

Product Code	DESCRIPTION	QTY	Condition
1	Network Cable box SFTP	1	Good working condition

Delivered By:



Jean Regis ISHIMWE

Received By:

