

**GOOD RECEIVED NOTE**

No 5303



Exception Date : 13/12/15

Purchase Order No : PO-1198

Supplier Name : 66 TECH

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

Delivery Point : Trinity Warehouse

Invoice No : 48

No.	Item Description	Qty	UOM	Issued to	Remarks
	External mouse	4			
	Hp garbook intel box is	4			
	Laptop's Bag	4			
		1			
		1			

Delivery By :  
Name & Signature : Janki Wani

Received by ( Piran Inventory )  
Name & Signature : Simbi Oliver

Date & Time : 13/12/15  
[Signature]

Date & Time : 13/12/15  
[Signature]



SGTECH Ltd  
 KIGALI CITY GASABO KIMIRONKO kigali-Gasabo  
 TEL: 0788406455  
 EMAIL: Sgtechltd2020@gmail.com  
 TIN: 120511920



INVOICE TO CASHIER: ADMIN(120511920)

TIN : 102477271  
 Name : PELLA RWANDA RESOURCES LTD

INVOICE NO : 48  
 Date : 12-08-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2CTXU0001564	AL0H3EA HP 15-fd0443nia LAPTOP (CI5-1334U/8GB/512GB/15.6 FHD/WIN11H)	4	B	997,800	3,991,200
CN2CTXU0000002	MOUSE	4	B	15,000	60,000
RW2NTXNOX0000044	Computer Bags	4	B	25,500	102,000

SDC INFORMATION

Date: 12-08-2025 Time: 17:55:22  
 SDC ID: SDC010073886  
 RECEIPT NUMBER : 48/48NS  
 Internal Data : 4T33-QSMS-D65K-CCF6-DMNV  
 Receipt Signature : DVCB-TT5P-L650-E3SA



RECEIPT NUMBER : 48  
 Date: 12-08-2025 Time: 17:55:22

Total Rwf	4,153,200.00
Total A-EX Rwf	0.00
Total B-18% Rwf	4,153,200.00
Total Tax B Rwf	633,538.98
Total Tax B Rwf	633,538.98

**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
2025/08/07	1/1
PO Number	
PO0000001798	

**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:	2025/08/11

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	Jean Regis ISHIMWE	2025/08/06

*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	External Mouse	4	EA	15,000.00	0	9,152.54	60,000.00
NA	HP Probook intel core i5	4	EA	997,800.00	0	608,627.12	3,991,200.00
NA	Laptop's Bag	4	EA	25,500.00	0	15,559.32	102,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001798					AMT excl. VAT		3,519,661.02
					VAT		633,538.98
					TOTAL (RWF)		4,153,200.00

APPROVED:

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

PR No: PR0008631
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