

**GOOD RECEIVED NOTE**

No 5597



Reception Date : 12/12/15

Purchase Order No : PO-1120

Supplier Name : MAGASIN KAJAL

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

Delivery Point : Trinity MUSA min

Invoice No: 127

No.	Item Description	Qty	UOM	Issued to	Remarks
1	OFFICE Chair	2	ps		

Delivery By :  
Name & Signature : J. N. K. K. K.

Received by ( Piran Inventory )  
Name & Signature : Christine A. K.

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

Date & Time : 12/12/15

**Trinity Musha Mines Ltd.**

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

**Purchase Order****TRINITY**

MUSHA

Date	Page No
2025/08/11	1/1
PO Number	
PO0000001820	

**Supplier:**

MAGASIN KAJAL	RWANDA
KIGALI	0788247037
KIGALI	
GASABO	

<b>Supplier Reference:</b>	MAG001
<b>Payment Terms:</b>	15 DAYS AFTER DELIVERY AND INVOICING

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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<b>Freight Terms:</b>	LAND
<b>Delivery Date:</b>	2025/08/15

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
SEBASTIAN RUTIRIRIZA	CYPRIEN	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	Office Chair	2	EA	210,000.00		64,067.80	420,000.00
<b>Packaging to be labelled:</b>							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	355,932.20
MUSHA SECTOR						VAT	64,067.80
RWAMAGANA DISTRICT						TOTAL (RWF)	420,000.00
PO0000001820							

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

PR No: PR0008701
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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 : 128

Date : 12-08-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RWZAMXU0000021	HIGH BACK MECH CHAIR P13	2	B	210,000	420,000

SDC INFORMATION

Date : 12-08-2025 Time : 11:03:21  
 SDC ID : SDC010132570  
 RECEIPT NUMBER : 127/127NS  
 Internal Data :  
 RECEIPT NUMBER : 128  
 Date : 12-08-2025 Time : 11:03:21  
 MRC : WIS00146879  
 Powered by EBM v2



Total Rwf	420,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	420,000.00
Total Tax B Rwf	64,067.80
Total Tax Rwf	64,067.80