

GOOD RECEIVED NOTE

No 5339



Reception Date : 21/8/15 Purchase Order No : PO-1246

Supplier Name : Quin Gallery de KONA Delivery Receipt No : _____

Delivery Point : Trinity MUSA main Invoice No : 1246

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Water paint (blue)	4	kg		
2	White oil paint 4 kg/can	1	kg		

Delivery By :
 Name & Signature : Janvier NKWI
 Date & Time : 21/8/15
[Signature]

Received by (Piran Inventory)
 Name & Signature : Elizabeth MUSA
 Date & Time : 21/8/15
[Signature]



QUEMATELLERIE DE RWAMAGANA LTD
 EAST RWAMAGANA KIGALI RWAMAGANA
 TEL: 078557726
 EMAIL: nahamuyimanaaraymond@gmail.co

TIN: 10218836
 CASIER: 55110YINAMA Raymond (10222
 8526)

CLIENT ID: 102477271
 CLIENT NAME: PULA RWANDA RESOURCES
 LTD

NET PAY	001 41
RWANDA RESOURCES LTD	
AS PER BANK	45,000.000 13%
NET PAY	
MINIMUM PAY	20,000.000 13%
TOTAL	65,000.00
TOTAL TAX	0.00
TOTAL PAY	65,000.00
TOTAL TAX B	9,915.26
TOTAL TAX	9,915.26
CASH	65,000.00

TOTAL NUMBER: 2

PDF INFORMATION

Date: 20/08/2025 Time: 13:39:57
 SER: 001 500000000000
 RECEIPT NUMBER: 18445/18445NS
 Internal Data:
 Ligne: 001 1200 2019 5000-0005-11
 RECEIPT SIGNATURE:
 DATE: 20/08/2025
 RECEIPT NUMBER: 18,914
 Date: 20/08/2025 Time: 13:39:57
 NRC: 500000000000

Line of Receipt Receipt
 Provided by LEB 12



