

GOODS RECEIVED NOTE



No 5428

Purchase Order No: 201926
 Delivery Receipt No: _____
 Invoice No: 464

Reception Date: 17/12/15
 Supplier Name: Your Great boy
 Delivery Point: Trinity musha nicine

No	Item Description	Qty	UOM	Issued to	Remarks
1	Green Rope	20	EA		
2	White Rope	10	EA		

Delivery By: Sebastian M
 Name & Signature: _____
 Date & Time: 17/12/15

Received by: TRINITY MUSHA INVENTORY
 Name & Signature: DeVatha
 Date & Time: 17/12/15



YOUR GREAT BAGS Ltd
EAST RWAMAGANA MUSHA RWAMAGANA
TEL: 0788634438
EMAIL: jeandamournshimiyimana4@gmail.com
TIN: 110133687



INVOICE TO CASHIER: YOUR GREAT BAGS LTD(110133687)

TIN : 102477271
Name : PELLA RWANDA RESOURCES LTD

INVOICE NO : 171

Date : 18-09-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0000103	GREEN ROPE	20	B	5,000	100,000
RW2NTXU0000104	WHITE ROPE	10	B	6,000	60,000

SDC INFORMATION

Date : 18-09-2025 Time : 02:24:57
SDC ID : SDC010076907
RECEIPT NUMBER : 164/164NS
Internal Data :
RECEIPT NUMBER : 171
Date : 18-09-2025 Time : 02:24:57
MRC : WIS00085613
Powered by EBM v2



Total Rwf	160,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	160,000.00
Total Tax B Rwf	24,406.78
Total Tax Rwf	24,406.78

Trinity Musha Mines Ltd.

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

**MUSHA****Purchase Order**

Date	Page No
2025/09/17	1/1
PO Number	
PO0000001926	

Supplier:

YOUR GREAT BAGS LTD	RWANDA
RWAMAGANA	+250783544144
Musha /Rwamagana	

Supplier Reference:	YOU001
Payment Terms:	30DAYS AFTER DELIVERY AND INVOICING

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	NSHIMIYIMANA JD	2025/09/16


Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND FREIGHT
Delivery Date:	2025/09/18

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	GREEN ROPE	20	EA	5,000.00	0	15,254.24	100,000.00
NA	WHITE ROPE	10	EA	6,000.00	0	9,152.54	60,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	135,593.22
MUSHA SECTOR						VAT	24,406.78
RWAMAGANA DISTRICT						TOTAL (RWF)	160,000.00
PO0000001926							

APPROVED: 

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

PR No: PR0009351
