

# GOODS RECEIVED NOTE



**No**

Reception Date: 17/11/25  
 Supplier Name: 56 TECH  
 Delivery Point: Trinity Masha mini

Purchase Order No: PO-2059  
 Delivery Receipt No: \_\_\_\_\_  
 Invoice No: 58

No	Item Description	Qty	UOM	Issued to	Remarks
1	Box of SFTP Cables	1	EA		
2	portable external SSD	1	EA		

**Delivery By:**  
 Name & Signature: Janvier NKusi  
 Date & Time: 17/11/25

**Received by:** TRINITY MUSHA INVENTORY  
 Name & Signature: Simbi olivier  
 Date & Time: 17/11/25



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 : 58

Date : 17-11-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2CTXNOX0000011	Network cable SFTP	1	B	206,000	206,000
RW2NTXNOX0000235	Portable external SSD	1	B	140,000	140,000

SDC INFORMATION

Date: 17-11-2025 Time: 10:09:27  
 SDC ID: SDC010073886  
 RECEIPT NUMBER : 58/58NS  
 Internal Data : BD4B-FLH2-FDXP-U7UK-6E65  
 Receipt Signature : IOPJ-4MXC-XBBQ-IPXA



RECEIPT NUMBER : 58  
 Date: 17-11-2025 Time: 10:09:27  
 MRC: WIS00082058

Total Rwf	346,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	346,000.00
Total Tax B Rwf	52,779.66
Total Tax Rwf	52,779.66

**Trinity Musha Mines Ltd.**

Musha Sector, Rwamagana

District.

P.o. Box 3824

Tin No: 102477271

Contact: +250 782 362 936

Rwanda

**TRINITY****MUSHA****Purchase Order**

<b>Date</b>	<b>Page No</b>
2025/11/17	1/1
<b>PO Number</b>	
PO0000002059	

**Supplier:**

5GTECH LTD	RWANDA
KIGALI	0788406455
GASABO	
KIMIRONKO	

<b>Supplier Reference:</b>	5GT001
<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>	2025/11/20

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
SEBASTIAN RUTIRIRIZA	JEAN LEGIS ISHIMWE	2025/11/14

*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	206,000.00	0	31,423.73	206,000.00
NA	Portable External SSD	1	EA	140,000.00	0	21,355.93	140,000.00
<b>Packaging to be labelled:</b> TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002059						AMT excl. VAT	293,220.34
						VAT	52,779.66
						<b>TOTAL (RWF)</b>	<b>346,000.00</b>

APPROVED: 

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

PR No: PR0010318