

# GOODS RECEIVED NOTE




**No**

Reception Date: 11/21/25  
 Supplier Name: Your Great boys  
 Delivery Point: Main store

Purchase Order No: 70-2083  
 Delivery Receipt No: \_\_\_\_\_  
 Invoice No: 199

No	Item Description	Qty	UOM	Issued to	Remarks
1	Small boy 2kg	15000	kg		
2	Nails 12cm	200	kg		

**Delivery By:**  
 Name & Signature: Sebastian   
 Date & Time: 11/21/25

**Received by:** TRINITY MUSHA INVENTORY  
 Name & Signature: Elizabeth Mutha  
 Date & Time: 11/21/25

**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**

Date	Page No
2025/12/01	1/1
PO Number	
PO0000002083	

**Supplier:**

YOUR GREAT BAGS LTD	RWANDA
RWAMAGANA	+250783544144
Musha /Rwamagana	

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	YOU001
Payment Terms:	30DAYS AFTER DELIVERY AND INVOICING

Freight Terms:	LAND FREIFGT
Delivery Date:	2025/12/03

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	NSHIMIYIMANA JD	2025/11/28

*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
CONS-007	Small Bag 25Kg	13000	EA	250.00	0	495,762.71	3,250,000.00
CONS-018	Nails 12Cm	200	KG	1,700.00	0	51,864.41	340,000.00
<b>Packaging to be labelled:</b> TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002083						AMT excl. VAT	3,042,372.88
						VAT	547,627.12
						TOTAL (RWF)	3,590,000.00

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

PR No: PR0010619
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YOUR GREAT BAGS Ltd  
EAST RWAMAGANA MUSHA RWAMAGANA  
TEL: 0788634438  
EMAIL: jeandamournshimiyimana4@gmail.com  
TIN: 110133687



INVOICE TO CASHIER: YOUR GREAT BAGS LTD(110133687)

INVOICE NO : 206

TIN : 102477271  
Name : PELLA RWANDA RESOURCES LTD

Date : 03-12-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0000114	Bags	13,000	B	250	3,250,000
RW2NTXNOX0000030	NAILS 12cm	200	B	1,700	340,000

SDC INFORMATION

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Date : 03-12-2025 Time : 04:23:15  
SDC ID : SDC010076907  
RECEIPT NUMBER : 199/199CS  
Internal Data :  
RECEIPT NUMBER : 206  
Date : 03-12-2025 Time : 04:23:15  
MRC : WIS00085613  
Powered by EBM v2



Total Rwf	3,590,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	3,590,000.00
Total Tax B Rwf	547,627.12
Total Tax Rwf	547,627.12