

GOODS RECEIVED NOTE



No

Reception Date: 22/12/15
 Supplier Name: Anapalin KAJAL
 Delivery Point: Trinity MUSA mine

Purchase Order No: PO-245
 Delivery Receipt No: _____
 Invoice No: 232

No	Item Description	Qty	UOM	Issued to	Remarks
1	Office Chairs	4	PS		

Delivery By: Sebastian
 Name & Signature: _____
 Date & Time: 22/12/15

Received by: TRINITY MUSA INVENTORY
 Name & Signature: Christine UNCAMAHORO
 Date & Time: 22/12/15



KUMAR SHARMA GAUTAM
 KIGALI CITY GASABO, KIMIHURURA,
 TEL: 0788322221
 EMAIL: kajal2079@hotmail.com
 TIN: 100015854

I&MBank Account No: 2002908401
 Bank of Kigali Account No: 100166718068



INVOICE TO CASHIER: MAGASIN KAJAL(100015854)

INVOICE NO : 233
 Date : 20-12-2025

TIN : 102477271
 Name : PELLA RWANDA RESOURCES LTD

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2AMXU0000032	HIGH BACK MESH CHAIR 373A/998	4	B	160,000	640,000

SDC INFORMATION

 Date : 20-12-2025 Time : 09:35:39
 SDC ID : SDC010132570
 RECEIPT NUMBER : 232/232NS
 Internal Data :
 RECEIPT NUMBER : 233
 Date : 20-12-2025 Time : 09:35:39
 MRC : WIS00146879
 Powered by EBM v2



Total Rwf	640,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	640,000.00
Total Tax B Rwf	97,627.12
Total Tax Rwf	97,627.12

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
2025/12/12	1/1
PO Number	
PO0000002145	

Supplier:

MAGASIN KAJAL	RWANDA
KIGALI	0788247037
KIGALI	
GASABO	

Supplier Reference:	MAG002
Payment Terms:	15DAYS AFTER DELIVERY AND INVOICING

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND FREIGHT
Delivery Date:	2025/12/18

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	SHARMA	2025/12/11

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 chairs	4	PCS	160,000.00	0	97,627.12	640,000.00
Packaging to be labelled:				AMT excl. VAT		542,372.88	
TRINITY MUSHA MINES Ltd				VAT		97,627.12	
MUSHA SECTOR				TOTAL (RWF)		640,000.00	
RWAMAGANA DISTRICT							
PO0000002145							

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

PR No: PR0010923
