



JRH COMPANY Ltd  
KIGALI CITY GASABO GISOZI Gakinjiro  
TEL: 0788832193  
EMAIL: JRHCOMPANYLTD@gmail.com  
TIN: 120139945



INVOICE TO CASHIER: admin(120139945)

TIN : 102477271

Name : PELLA RWANDA RESOURCES LTD

INVOICE NO : 430

Date : 05-08-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0000011	Accessoire	2	B	150,000	300,000

SDC INFORMATION

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Date : 05-08-2024 Time : 14:08:44  
SDC ID : SDC010056854  
RECEIPT NUMBER : 430/430NS  
Internal Data :  
RECEIPT NUMBER : 430  
Date : 05-08-2024 Time : 14:08:44  
MRC : WIS00062168  
Powered by EBM v2



Total Rwf	300,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	300,000.00
Total Tax B Rwf	45,762.71
Total Tax Rwf	45,762.71

**Trinity Musha Mines Ltd.**

Musha Sector, Rwamagana  
 District.  
 P.o. Box 3824  
 Tin No: 102477271  
 Contact: +250 788 515 039  
 Rwanda

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2024/07/29	1/1
<b>PO Number</b>	
PO0000001068	

**Supplier:**

JRH COMPANY LTD	RWANDA
KIGALI	
GISOZI GASABO	

<b>Supplier Reference:</b>	JRH001
<b>Payment Terms:</b>	COD

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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<b>Freight Terms:</b>	FREE DELIVERY
<b>Delivery Date:</b>	2024/06/29

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
SEBA	ANASTASE	2024/07/18

*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	COTTON WESTS	2		150,000.00	0	45,762.71	300,000.00
<b>Packaging to be labelled:</b>				AMT excl. VAT		254,237.29	
TRINITY MUSHA MINES Ltd				VAT		45,762.71	
MUSHA SECTOR				TOTAL (RWF)		300,000.00	
RWAMAGANA DISTRICT							
PO0000001068							

<b>BUYER:</b>	<b>REVIEWED BY:</b>	<b>APPROVED:</b>

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

PR No: PR0002583
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# GOOD RECEIVED NOTE

No

5075



Reception Date : 05/08/20

Purchase Order No : PO-1068

Supplier Name : JRT Company LTD

Delivery Receipt No : \_\_\_\_\_

Delivery Point : Main/Stock

Invoice No : 430

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Cotton Wrecks	1			

Delivery By :  
Name & Signature : Sebastian R. [Signature]

Received by ( Piran Inventory)  
Name & Signature : Niy. Gama [Signature]

Date & Time : 05/08/20

Date & Time : \_\_\_\_\_