



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



INVOICE TO CASHIER: admin(120139945)

INVOICE NO : 439

TIN : 102477271

Name : PELLA RWANDA RESOURCES LTD

Date : 16-08-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0001187	WC SATO	6	B	23,000	138,000
RW2NTXU0001188	URINOIRE	3	B	25,000	75,000

SDC INFORMATION

 Date : 16-08-2024 Time : 14:30:58
 SDC ID : SDC010056854
 RECEIPT NUMBER : 440/440NS
 Internal Data :
 Date : 16-08-2024 Time : 14:30:58
 MRC : WIS00062168
 Powered by EBM v2



Total Rwf	213,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf Total Tax B Rwf	213,000.00 32,491.53
Total Tax Rwf	32,491.53

Trinity Musha Mines Ltd.

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

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

Date	Page No
2024/08/14	1/1
PO Number	
PO0000001100	

Supplier:

JRH COMPANY LTD	RWANDA
KIGALI	
GISOZI GASABO	

Supplier Reference:	JRH
Payment Terms:	COD

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND
Delivery Date:	2024/08/13

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER	Junior	2024/08/12

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	SATO Plastic Toilet Pan	6		23,000.00	0	21,050.85	138,000.00
NA	White ceramic urinal	3		25,000.00	0	11,440.68	75,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	180,508.47
MUSHA SECTOR						VAT	32,491.53
RWAMAGANA DISTRICT						TOTAL (RWF)	213,000.00
PO0000001100							

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0003198

GOOD RECEIVED NOTE

No **5094**



Reception Date : 19/8/24

Purchase Order No : PO-1100

Supplier Name : JRH Copogami

Delivery Receipt No : _____

Delivery Point : Trinity ranch mine

Invoice No: 440

No.	Item Description	Qty	UOM	Issued to	Remarks
1	SATO plastic Toilet pan	6	ps		
2	White Ceramic Urinal	3	ps		

Delivery By :
Name & Signature : Sebastian B.

Received by (Piran Inventory)
Name & Signature : Robert

Date & Time : 19/8/24
SM

Date & Time : 19/8/24