



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



INVOICE TO CASHIER: admin(120139945)

TIN : 102477271

Name : PELLA RWANDA RESOURCES LTD

INVOICE NO : 532

Date : 15-11-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2N1XU0000943	GLOVES	2,000	B	1,500	3,000,000

SDC INFORMATION

Date : 15-11-2024 Time : 11:45:09

SDC ID : SDC010056854

RECEIPT NUMBER : 532/532NS

Internal Data :

RECEIPT NUMBER : 532

Date : 15-11-2024 Time : 11:45:09

MRC : WIS00062168

Powered by EBM v2



Total Rwf	3,000,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	3,000,000.00
Total Tax B Rwf	457,627.12
Total Tax Rwf	457,627.12

Trinity Musha Mines Ltd.

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

**Purchase Order**

Date	Page No
2024/11/14	1/1
PO Number	
PO0000001238	

Supplier:

JRH COMPANY LTD	RWANDA
KIGALI	
GISOZI GASABO	
Supplier Reference:	JRH001
Payment Terms:	15 DAYS

Deliver To:

Trinity Musha Mines Ltd - Main Store	
Musha Sector, Rwamagana District	
Freight Terms:	LAND
Delivery Date:	2024/11/20

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	ESPERANCE KABANYANA	2024/11/14

PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY MUSA MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST

Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
PPEC-008	Gloves with black PVC coated, 75grams (Pairs)	2000	EA	1,500.00	0	457,627.12	3,000,000.00
Packaging to be labelled:						AMT excl. VAT	2,542,372.88
TRINITY MUSA MINES Ltd						VAT	457,627.12
MUSA SECTOR						TOTAL (RWF)	3,000,000.00
RWAMAGANA DISTRICT							
PO0000001238							

APPROVED:

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

PR No: PR0004785

GOOD RECEIVED NOTE

No. **5432**



Reception Date : 15/11/24

Purchase Order No : PO-1238

Supplier Name : JLT Company LTD

Delivery Receipt No : _____

Delivery Point : Main Store

Invoice No : 538

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Glasses	2500	pairs		

Delivery By : Leahana R [Signature]

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

Date & Time : 15/11/24

Date & Time : 15/11/24