

GOOD RECEIVED NOTE

No **5275**



Reception Date : 15/1/25

Purchase Order No : PO-1329

Supplier Name : JHT Company LTD

Delivery Receipt No : _____

Delivery Point : Market Street

Invoice No : 591

No.	Item Description	Qty	UOM	Issued to	Remarks
1.	Gloves				

Delivery By : Sebastian R [Signature]

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

Date & Time : 16/01/25

Date & Time : 16/1/25



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 : 591

Date : 15-01-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0000943	GLOVES	2,500	B	1,500	3,750,000

SDC INFORMATION

Date : 15-01-2025 Time : 03:29:22

SDC ID : SDC010056854

RECEIPT NUMBER : 591/591NS

Internal Data :

RECEIPT NUMBER : 591

Date : 15-01-2025 Time : 03:29:22

MRC : WIS00062168

Powered by EBM v2



Total Rwf	3,750,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	3,750,000.00
Total Tax B Rwf	572,033.90
Total Tax Rwf	572,033.90

Trinity Musha Mines Ltd.

Musha Sector, Rwamagana District.
 P.O. Box 3824
 Kinshasha, Kigali
 Contact: +250 788 515 039
 Rwanda



Purchase Order

Date	Page No
2025/01/14	1/1
PO Number	
PO0000001329	

Supplier:

IRH COMPANY LTD	RWANDA
KIGALI	
GISOZI GASABO	

Supplier Reference:	JRH001
Payment Terms:	100 ADVANCE PAYMENT

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
--

Freight Terms:	LAND
Delivery Date:	2025/01/16

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	ESPERANCE KABANYANA	2025/01/14

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)	2500	EA	1,500.00		0 572,033.90	3,750,000.00
Packaging to be labelled: TRINITY MUSA MINES Ltd MUSA SECTOR RWAMAGANA DISTRICT PO0000001329				AMT excl. VAT			3,177,966.10
				VAT			572,033.90
				TOTAL (RWF)			3,750,000.00

APPROVED:

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

PR No: PR0005691