

Trinity Musha Mines Ltd.

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



MUSHA

Purchase Order

Date	Page No
2025/02/06	1/1
PO Number	
PO0000001370	

Supplier:

JRH COMPANY LTD	RWANDA
KIGALI	
GISOZI GASABO	

Supplier Reference:	JRH
Payment Terms:	15 DAYS

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND FREIGHT
Delivery Date:	2025/02/07

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	Kabanyana	2025/02/04

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	Plug Adaptors (Type D)	12		3,500.00	0	6,406.78	42,000.00
NA	Push fit Plastic elbow 5/8	8		4,000.00	0	4,881.36	32,000.00
NA	Thermostat	3		60,000.00	0	27,457.63	180,000.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001370	AMT excl. VAT	215,254.23
	VAT	38,745.77
	TOTAL (RWF)	254,000.00

APPROVED:

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

PR No: PR0006019



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 : 616

Date : 07-02-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0001231	COUDE 2	8	B	4,000	32,000
RW2NTXU0000898	thermostat	3	B	60,000	180,000
RW2NTXU0001266	Fish male	12	B	3,500	42,000

SDC INFORMATION

Date : 07-02-2025 Time : 09:01:08

SDC ID : SDC010056854

RECEIPT NUMBER : 616/616NS

Internal Data :

RECEIPT NUMBER : 616

Date : 07-02-2025 Time : 09:01:08

MRC : WIS00062168

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Total Rwf	254,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	254,000.00
Total Tax B Rwf	38,745.77
Total Tax Rwf	38,745.77

Received by Robert