

Trinity Musha Mines Ltd.

Musha Sector, Rwamagana

District.

P.o. Box 3824

Tin No: 102477271

Contact: +250 788 515 039

Rwanda

**Purchase Order**

Date	Page No
2025/02/13	1/1
PO Number	
PO0000001394	

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:	2025/02/17

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	Junior	2025/02/12

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
PPEC-008	Gloves with black PVC coated, 75grams (Pairs)	500	EA	1,500.00	0	114,406.78	750,000.00
PPEC-025	Safety Leather Gloves (Heavy Duty)	200	EA	3,500.00	0	106,779.66	700,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001394						AMT excl. VAT	1,228,813.56
						VAT	221,186.44
						TOTAL (RWF)	1,450,000.00

APPROVED:

Benita T.

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

PR No: PR0006108

Received by: Patrick / Lucie.



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



INVOICE TO CASHIER: admin(120139945)

TIN : 102477271
Name : PELLA RWANDA RESOURCES LTD

INVOICE NO : 628

Date : 14-02-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0000943	GLOVES	500	B	1,500	750,000
RW2NTXU0001271	Gloves safety	200	B	3,500	700,000

SDC INFORMATION

Date : 14-02-2025 Time : 11:41:52
SDC ID : SDC010056854
RECEIPT NUMBER : 628/628NS
Internal Data :
RECEIPT NUMBER : 628
Date : 14-02-2025 Time : 11:41:52
MRC : WIS00062168
Powered by EBM v2



Total Rwf	1,450,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,450,000.00
Total Tax B Rwf	221,186.44
Total Tax Rwf	221,186.44