

GOOD RECEIVED NOTE

No **5769**



Reception Date : 28/2/25

Purchase Order No : PO 1420

Supplier Name : J&H Company

Delivery Receipt No : _____

Delivery Point : main store

Invoice No: 647

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Hammers 5kg	4			

Delivery By : _____
Name & Signature : _____

Received by (Piran Inventory)
Name & Signature : Jenny

Date & Time : _____

Date & Time : 28/2/25



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



INVOICE TO CASHIER: admin(120139945)

INVOICE NO : 647

TIN : 102477271

Name : PELLA RWANDA RESOURCES LTD

Date : 28-02-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0001279	Hummer	4	B	15,000	60,000

SDC INFORMATION

Date : 28-02-2025 Time : 11:55:54
SDC ID : SDC010056854
RECEIPT NUMBER : 647/647NS
Internal Data :
RECEIPT NUMBER : 647
Date : 28-02-2025 Time : 11:55:54
MRC : WIS00062168
Powered by EBM v2



Total Rwf	60,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	60,000.00
Total Tax B Rwf	9,152.54
Total Tax Rwf	9,152.54

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
2025/02/26	1/1
PO Number	
PO0000001420	

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
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Freight Terms:	LAND
Delivery Date:	2025/02/28

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	JACKSON HATEGEKIMANA	2025/02/25

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	HAMMERS 5KGS	4		15,000.00	0	9,152.54	60,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	50,847.46
MUSHA SECTOR						VAT	9,152.54
RWAMAGANA DISTRICT						TOTAL (RWF)	60,000.00
PO0000001420							

APPROVED: 

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

PR No: PR0006256
