



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 : 661

Date : 17-03-2025

| Item Code      | Item Description | Qty   | Tax | Unit Price | Total Price |
|----------------|------------------|-------|-----|------------|-------------|
| RW2NTXU0000943 | GLOVES           | 1,370 | B   | 1,500      | 2,055,000   |

SDC INFORMATION

-----  
Date : 17-03-2025 Time : 11:43:46  
SDC ID : SDC010056854  
RECEIPT NUMBER : 661/661NS  
Internal Data :  
RECEIPT NUMBER : 661  
Date : 17-03-2025 Time : 11:43:46  
MRC : WIS00062168  
Powered by EBM v2



|                 |              |
|-----------------|--------------|
| Total Rwf       | 2,055,000.00 |
| Total A-EX Rwf  | 0.00         |
| Total B-18% Rwf | 2,055,000.00 |
| Total Tax B Rwf | 313,474.58   |
| Total Tax Rwf   | 313,474.58   |

**Trinity Musha Mines Ltd.**

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

**TRINITY****MUSHA****Purchase Order**

|                  |                |
|------------------|----------------|
| <b>Date</b>      | <b>Page No</b> |
| 2025/03/14       | 1/1            |
| <b>PO Number</b> |                |
| PO0000001448     |                |

**Supplier:**

|                 |        |
|-----------------|--------|
| JRH COMPANY LTD | RWANDA |
| KIGALI          |        |
| GISOZI GASABO   |        |

|                            |                      |
|----------------------------|----------------------|
| <b>Supplier Reference:</b> | JRH                  |
| <b>Payment Terms:</b>      | 100% ADVANCE PAYMENT |

**Deliver To:**


|  |
|--|
| Trinity Musha Mines Ltd - Main Store<br>Musha Sector, Rwamagana District |
|--|

|                       |              |
|-----------------------|--------------|
| <b>Freight Terms:</b> | LAND FREIGHT |
| <b>Delivery Date:</b> | 2025/03/21   |

|                         |                           |                              |
|-------------------------|---------------------------|------------------------------|
| <b>Order Placed By:</b> | <b>Order Placed With:</b> | <b>Order Placement Date:</b> |
| JANVIER NKUSI           | JACKSON HETEGEKIMANA      | 2025/03/14                   |

*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) | 1370 | EA  | 1,500.00   | 0    | 313,474.58    | 2,055,000.00   |
| <b>Packaging to be labelled:</b> |   |      |     |            |      |               |                |
| TRINITY MUSHA MINES Ltd          |   |      |     |            |      | AMT excl. VAT | 1,741,525.42   |
| MUSHA SECTOR                     |   |      |     |            |      | VAT           | 313,474.58     |
| RWAMAGANA DISTRICT               |   |      |     |            |      | TOTAL (RWF)   | 2,055,000.00   |
| PO0000001448                     |   |      |     |            |      |               |                |

APPROVED: 

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

PR No: PR0006561

# GOOD RECEIVED NOTE



No **5785**

Reception Date : 18/08/25

Purchase Order No : PO-1448

Supplier Name : JRH Company

Delivery Receipt No : \_\_\_\_\_

Delivery Point : mail store

Invoice No : 661

| No. | Item Description | Qty  | UOM   | Issued to | Remarks |
|-----|------------------|------|-------|-----------|---------|
| 1.  | Glass            | 1370 | pairs |           |         |
|     |                  |      |       |           |         |
|     |                  |      |       |           |         |
|     |                  |      |       |           |         |
|     |                  |      |       |           |         |
|     |                  |      |       |           |         |
|     |                  |      |       |           |         |
|     |                  |      |       |           |         |
|     |                  |      |       |           |         |
|     |                  |      |       |           |         |

Delivery By : \_\_\_\_\_

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

Name & Signature : [Signature]

Date & Time : 18/08/25

Date & Time : 18/08/25