

GOOD RECEIVED NOTE



No **5652**

Reception Date : 4/8/21

Purchase Order No : PO 1474

Supplier Name : JRH Company


Delivery Receipt No : _____

Delivery Point : Main - store

Invoice No : 682

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Shroud nets	2			

Delivery By :
Name & Signature : _____

Received by (Piran Inventory)
Name & Signature : Remy 

Date & Time : _____

Date & Time : 4/8/21



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 : 682

Date : 04-04-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0001294	shig net	2	B	100,000	200,000

SDC INFORMATION

Date : 04-04-2025 Time : 14:11:49
 SDC ID : SDC010056854
 RECEIPT NUMBER : 682/682NS
 Internal Data :
 RECEIPT NUMBER : 682
 Date : 04-04-2025 Time : 14:11:49
 MRC : WIS00062168
 Powered by EBM v2



Total Rwf	200,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	200,000.00
Total Tax B Rwf	30,508.47
Total Tax Rwf	30,508.47

Trinity Musha Mines Ltd.

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

Purchase Order

MUSHA	
Date	Page No
2025/03/26	1/1
PO Number	
PO0000001474	

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:	2025/04/04

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	JACKSON HATEGEKIMANA	2025/03/26

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	Shade net	2	EA	100,000.00	0	30,508.47	200,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	169,491.53
MUSHA SECTOR						VAT	30,508.47
RWAMAGANA DISTRICT						TOTAL (RWF)	200,000.00
PO0000001474							

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

PR No: PR0006656
