

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
2025/06/13	1/1
PO Number	
PO0000001663	

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:	2025/06/18

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	JANCKSON	2025/06/12

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)	1000	EA	1,500.00	0	228,813.56	1,500,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	1,271,186.44
MUSHA SECTOR						VAT	228,813.56
RWAMAGANA DISTRICT						TOTAL (RWF)	1,500,000.00
PO0000001663							

APPROVED:

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

PR No: PR0007645



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



INVOICE TO CASHIER: admin(120139945)

INVOICE NO : 754

TIN : 102477271

Name : PELLA RWANDA RESOURCES LTD

Date : 16-06-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0000943	GLOVES	1,000	B	1,500	1,500,000

SDC INFORMATION

 Date : 16-06-2025 Time : 13:30:50
 SDC ID : SDC010056854
 RECEIPT NUMBER : 754/754NS
 Internal Data :
 RECEIPT NUMBER : 754
 Date : 16-06-2025 Time : 13:30:50
 MRC : WIS00062168
 Powered by EBM v2



Total Rwf	1,500,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,500,000.00
Total Tax B Rwf	228,813.56
Total Tax Rwf	228.813.56