

# GOOD RECEIVED NOTE



No **5538**

Reception Date : 12/11/25

Purchase Order No : PO 1209

Supplier Name : J&H Company

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

Delivery Point : Trinity MUSA

Invoice No : 793

No.	Item Description	Qty	UOM	Issued to	Remarks
	Binding pliers	6	ps		
	Brush / paint	6	ps		
	Carpenter Hammer	8	ps		
	Delameter Barn	2	ps		
	fishline	10	ps		
	Hack Saw	3	ps		
	Hammer 1kg	4	ps		
	Spirit level	1	ps		

Delivery By :

Name & Signature : Janvier Nkwiri

Date & Time : 12/11/25

Received by ( Piran Inventory)

Name & Signature : Jerome NDAYIZIYE

Date & Time : 12/11/25

*DM*



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 : 793

Date : 12-08-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0001338	Hummer 1	4	B	9,000	36,000
RW2NTXU0001339	Hummer	6	B	8,000	48,000
RW2NTXU0001254	lame de scie	3	B	8,000	24,000
RW2NTXNOX0000133	meter	2	B	15,000	30,000
RW2NTXU0001340	niveaux	4	B	10,000	40,000
RW2NTXU0001341	fish line	10	B	3,000	30,000
RW2NTXU0001342	bross	6	B	3,000	18,000
RW2NTXU0001343	tenay	6	B	5,000	30,000

SDC INFORMATION

-----  
 Date : 12-08-2025 Time : 13:24:05  
 SDC ID : SDC010056854  
 RECEIPT NUMBER : 793/793NS  
 Internal Data :  
 RECEIPT NUMBER : 793  
 Date : 12-08-2025 Time : 13:24:05  
 MRC : WIS00062168  
 Powered by EBM v2



Total Rwf	256,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	256,000.00
Total Tax B Rwf	39,050.84
Total Tax B Rwf	39,050.84

**Trinity Musha Mines Ltd.**

Musha Sector, Rwamagana  
District.  
P.o. Box 3824  
Tin No: 102477271  
Contact: +250 782 362 936  
Rwanda

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

<b>Date</b>	<b>Page No</b>
2025/08/11	1/1
<b>PO Number</b>	
PO0000001809	

**Supplier:**

JRH COMPANY LTD	RWANDA
KIGALI	
GISOZI GASABO	

<b>Supplier Reference:</b>	JRH
<b>Payment Terms:</b>	15 DAYS AFTER DELIVERY AND INVOICING

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
--

<b>Freight Terms:</b>	LAND
<b>Delivery Date:</b>	2025/08/19

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
SEBASTIAN RUTIRIRIZA	JACKSON HATEGEKIMANA	2025/08/07

*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	Binding pliers	6	Pcs	5,000.00	0	4,576.27	30,000.00
NA	Brush paint	6	Pcs	3,000.00	0	2,745.76	18,000.00
NA	Carpenter Hammer	6	Pcs	8,000.00	0	7,322.03	48,000.00
NA	Decameter 30M	2	Pcs	15,000.00	0	4,576.27	30,000.00
NA	Fishline	10	Pcs	3,000.00	0	4,576.27	30,000.00
NA	Hacksaw	3	Pcs	8,000.00	0	3,661.02	24,000.00
NA	Hammer 1kg	4	Pcs	9,000.00	0	5,491.53	36,000.00
NA	Spirit Level	4	Pcs	10,000.00	0	6,101.69	40,000.00

<b>Packaging to be labelled:</b> <b>TRINITY MUSHA MINES Ltd</b> <b>MUSHA SECTOR</b> <b>RWAMAGANA DISTRICT</b> PO0000001809	AMT excl. VAT	216,949.16
	VAT	39,050.84
	<b>TOTAL (RWF)</b>	<b>256,000.00</b>

APPROVED:	
-----------	--

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

PR No: PR0008658
------------------