

GOOD RECEIVED NOTE

No **5307**



Reception Date : 13/8/15

Purchase Order No : PO-1208

Supplier Name : J&K Company

Delivery Receipt No : _____

Delivery Point : Trinity - Puchong

Invoice No : 7911

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Ball Valve DN 32 - G1	7			
2	Ball Valve DN 63 G1	2			
3	Galvanized Female Flange	2			
4	HOPE adaptor DN 32	10			
5	HOPE Adaptor DN 63	4			
6	HOPE Elbow DN 32	4			
7	HOPE Elbow DN 50	3			
8	HOPE Elbow DN 63	3			
9	HOPE Reducer DN 50/32	2			

Delivery By: Name & Signature : Jan Kier WKU11

Received by (Piran Inventory) Name & Signature : Robert NTIRUANA

Date & Time : 13/8/15
[Signature]

Date & Time : 13/8/15
[Signature]

GOOD RECEIVED NOTE

No 5338



Reception Date : 13/12/15

Purchase Order No : for mat

Supplier Name : JAK Company

Delivery Receipt No : _____

Delivery Point : Trinity MUSA

Invoice No : 794

No.	Item Description	Qty	UOM	Issued to	Remarks
	#DPR Reducer DN 6=50	2	PS		
	#DPR Tee DN 30	2	PS		
	#DPR Tee DN 60	2	PS		

Delivery By : Janvier NKUJI

Received by (Piran Inventory) NTIRUSHWA
 Name & Signature : Robert

Date & Time : 13/12/15

Date & Time : 13/12/15



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



INVOICE TO CASHIER: admin(120139945)

TIN : 102477271
 Name : PELLA RWANDA RESOURCES LTD

INVOICE NO : 794

Date : 12-08-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000003	adapter	4	B	12,000	48,000
RW2NTXU0000942	ADAPTATEUR	10	B	4,500	45,000
RW2NTXU0001086	ADAPTATEUR 3	2	B	4,500	9,000
RW2NTXU0000848	tee	2	B	12,000	24,000
RW2NTXU0000847	coude	3	B	10,000	30,000
RW2NTXU0000971	COUDE PPR	4	B	5,000	20,000
RW2NTXU0001231	COUDE 2	3	B	12,000	36,000
CN2NTXU0000158	VALVE	7	B	10,000	70,000
RW2NTXU0001177	vanne 3/4	2	B	35,000	70,000
RW2NTXNOX0001410	Boucho	2	B	5,000	10,000
RW2NTXU0000846	reduction	2	B	10,000	20,000
RW2NTXU0001222	Reduction 1''	2	B	12,000	24,000

SDC INFORMATION

Date : 12-08-2025 Time : 13:33:20
 SDC ID : SDC010056854
 RECEIPT NUMBER : 794/794NS
 Internal Data :
 RECEIPT NUMBER : 794
 Date : 12-08-2025 Time : 13:33:20
 MRC : WIS00062168
 Powered by EBM v2



Total Rwf	406,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	406,000.00
Total Tax B Rwf	61,932.22
Total Tax B Rwf	61,932.22

Trinity Masha Mines Ltd.

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

**TRINITY**

MUSHA

Purchase Order

Date	Page No
2025/08/11	1/2
PO Number	
PO0000001808	

Supplier:

JRH COMPANY LTD	RWANDA
KIGALI	
GISOZI GASABO	

Supplier Reference:	JRH
Payment Terms:	15 DAYS AFTER DELIVERY AND INVOICING

Deliver To:

Trinity Masha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND
Delivery Date:	2025/08/20

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	JACKSON HATEGEKIMANA	2025/08/08

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	Ball valve DN 32 GI	7	Pcs	10,000.00	0	10,677.97	70,000.00
NA	Ball valve DN 63 GI	2	Pcs	35,000.00	0	10,677.97	70,000.00
NA	Galvanised female thread end plug 32 (Busho)	2	Pcs	5,000.00	0	1,525.42	10,000.00
NA	HDPE Adaptor DN 32	10	Pcs	4,500.00	0	6,864.41	45,000.00
NA	HDPE Adaptor DN 63	4	Pcs	12,000.00	0	7,322.03	48,000.00
NA	HDPE Elbow DN.32	4	Pcs	5,000.00	0	3,050.85	20,000.00
NA	HDPE Elbow DN 50	3	Pcs	10,000.00	0	4,576.27	30,000.00
NA	HDPE Elbow DN 63	3	Pcs	12,000.00	0	5,491.53	36,000.00
NA	HDPE Reducer DN 50/32	2	Pcs	12,000.00	0	3,661.02	24,000.00
NA	HDPE Reducer DN 63/50	2	Pcs	10,000.00	0	3,050.85	20,000.00
NA	HDPE Tee DN 32	2	Pcs	4,500.00	0	1,372.88	9,000.00
NA	HDPE Tee DN 63	2	Pcs	12,000.00	0	3,661.02	24,000.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001808	AMT excl. VAT	344,067.78
	VAT	61,932.22
	TOTAL (RWF)	406,000.00