

GOOD RECEIVED NOTE

No 5347



Reception Date : 25/8/15

Purchase Order No : PO - 1248

Supplier Name : GR4 Company

Delivery Receipt No : _____

Delivery Point : Armin's store

Invoice No : 797

No.	Item Description	Qty	UOM	Issued to	Remarks
<u>1</u>	<u>Gloves with black PVC Coated</u>	<u>1000</u>	<u>EA</u>		
	<u>Safety Leather Gloves</u>	<u>600</u>	<u>EA</u>		
	<u>(heavy duty)</u>				

Delivery By :
Name & Signature : Jean Vics NKUSI

Received by (Piran Inventory)
Name & Signature : Elizabeth NKUSA

Date & Time : 25/8/15

Date & Time : 25/8/15



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



INVOICE TO CASHIER: admin(120139945)

TIN : 102477271
 Name : PELLA RWANDA RESOURCES LTD

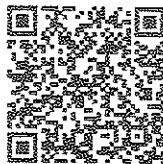
INVOICE NO : 797

Date : 25-08-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0000943	GLOVES	1,000	B	1,500	1,500,000
RW2NTXU0001271	Gloves safety	600	B	3,500	2,100,000

SDC INFORMATION

Date : 25-08-2025 Time : 11:05:11
 SDC ID : SDC010056854
 RECEIPT NUMBER : 797/797CS
 Internal Data :
 RECEIPT NUMBER : 797
 Date : 25-08-2025 Time : 11:05:11
 MRC : WIS00062168
 Powered by EBM v2



Total Rwf	3,600,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	3,600,000.00
Total Tax B Rwf	549,152.54
Total Tax Rwf	549,152.54

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**

Date	Page No
2025/08/21	1/1
PO Number	
PO0000001848	

Supplier:

JRH COMPANY LTD	RWANDA
KIGALI	
GISOZI GASABO	
Supplier Reference:	JRH
Payment Terms:	15 DAYS AFTER DELIVERY AND INVOICING

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District	
Freight Terms:	LAND
Delivery Date:	2025/08/22

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	JACKSON HATEGEKIMANA	2025/08/19

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
PPEC-025	Safety Leather Gloves (Heavy Duty)	600	EA	3,500.00		0	320,338.98
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001848						AMT excl. VAT	3,050,847.46
						VAT	549,152.54
						TOTAL (RWF)	3,600,000.00

APPROVED:

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

PR No: PR0008862