

GOODS RECEIVED NOTE



NO 5451

Reception Date: 26/8/21

Purchase Order No: 90-1858

Supplier Name: J.H. Company

Delivery Receipt No: _____

Delivery Point: Trinity MUSA

Invoice No: 808

No	Item Description	Qty	UOM	Issued to	Remarks
1	Ball Valve 2 1/4"	4	PS		
	flexible pipe	6	PS		
	Galvanized elbow 3/4"	10	PS		
	Galvanized nipple 3/4"	6	PS		
	Galvanized reducer 3/4" x 1/2"	2	PS		
	Galvanized Tee 3/4"	3	PS		
	Galvanized union 3/4"	3	PS		
	Ganga pipes 3/4"	5	PS		
	LAVAGE Complete	2	PS		
	90° elbow manon	4	PS		
	P.V.C. Valve (Tapite)	1	PS		

Delivery By: Lebanon R. [Signature]

Received by: TRINITY MUSA INVENTORY
Name & Signature: Robert N. [Signature]

Date & Time: 26/8/21

Date & Time: 26/8/21

GOODS RECEIVED NOTE

N^o 5452



Reception Date: 26/8/25

Purchase Order No: PO-1818

Supplier Name: JPH Company

Delivery Receipt No: _____

Delivery Point: Trinity MUSA min.

Invoice No: 308

No	Item Description	Qty	UOM	Issued to	Remarks
1	PVC pipe 120mm	4	ps		
2	PVC pipe 50mm	5	ps		
3	Santa plastic Toilet	5	ps		
4	PVC pipe 50mm	6			
5	Single angle valve	6	ps		
	Siphon detail	2	ps		
	Gate Valve 3/4"	2	ps		

Delivery By: Isabella R [Signature]
 Name & Signature: _____
 Date & Time: 26/8/25

Received by: TRINITY MUSA INVENTORY
 Name & Signature: Robert NTIRWIT [Signature]
 Date & Time: 26/8/25



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



INVOICE TO CASHIER: admin(120139945)

INVOICE NO : 807

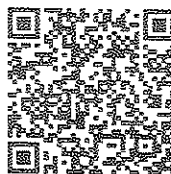
TIN : 102477271
 Name : PELLA RWANDA RESOURCES LTD

Date : 26-08-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0001422	sato plasitic toilette	5	B	27,000	135,000
RW2NTXNOX0001423	white ceramic(urinoire)	4	B	70,000	280,000
RW2NTXNOX0001424	Lavabon complet	2	B	60,000	120,000
RW2NTXNOX0001425	sipho de sol	2	B	6,000	12,000
RW2BRXNOX0000044	TUYAUX GANGA 3/4	5	B	7,000	35,000
RW2NTXU0001130	ROBINE	2	B	8,000	16,000
RW2NTXU0001177	vanne 3/4	4	B	6,000	24,000
RW2NTXU0000924	vanne de ceur	6	B	5,000	30,000
RW2NTXNOX0001415	PVC Pipe 50	5	B	20,000	100,000
RW2NTXNOX0001426	pvc pipe 110	4	B	14,000	56,000
RW2NTXNOX0001427	pvc elbow 110	4	B	3,500	14,000
RW2NTXNOX0000183	cole tangit 1kg	1	B	16,000	16,000
RW2NTXNOX0001429	GI Elbow 3/4	10	B	1,500	15,000
RW2NTXNOX0001430	GI tee 3/4	3	B	1,500	4,500
RW2NTXNOX0001431	GI Nipple 3/4	6	B	1,000	6,000
RW2NTXNOX0001432	GI RACCORD UNION 3/4	3	B	2,500	7,500
RW2NTXNOX0001428	GI Reduction 3/4*1/2	2	B	2,000	4,000
RW2NTXNOX0001433	pvc tee 50	6	B	2,000	12,000
RW2NTXNOX0001434	flexible pipe	6	B	3,500	21,000

SDC INFORMATION

Date : 26-08-2025 Time : 11:46:11
 SDC ID : SDC010056854
 RECEIPT NUMBER : 808/808NS
 Internal Data :
 RECEIPT NUMBER : 807
 Date : 26-08-2025 Time : 11:46:11
 MRC : WIS00062168
 Powered by EBM v2



Total Rwf	908,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	908,000.00
Total Tax B Rwf	138,508.47
Total Tax Rwf	138.508.47

Trinity Musha Mines Ltd.

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



TRINITY MUSA

Purchase Order

Date	Page No
2025/08/25	1/2
PO Number	
PO0000001858	

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
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Freight Terms:	LAND FREIGHT
Delivery Date:	2025/08/13

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	JACKISON HATEGEKIMANA	2025/08/22

PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY MUSA 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 3/4"	4	Pcs	6,000.00	0	3,661.02	24,000.00
NA	Flexible pipe	6	Pcs	3,500.00	0	3,203.39	21,000.00
NA	Galvanized elbow 3/4"	10	Pcs	1,500.00	0	2,288.14	15,000.00
NA	Galvanized Nipple 3/4"	6	Pcs	1,000.00	0	915.25	6,000.00
NA	Galvanized reducer 3/4" x 1/2"	2	Pcs	2,000.00	0	610.17	4,000.00
NA	Galvanized Tee 3/4"	3	Pcs	1,500.00	0	686.44	4,500.00
NA	Galvanized union 3/4"	3	Pcs	2,500.00	0	1,144.07	7,500.00
NA	GANGA Pipes 3/4"	5	Pcs	7,000.00	0	5,338.98	35,000.00
NA	LAVABO Complete	2	Pcs	60,000.00	0	18,305.08	120,000.00
NA	PVC Elbow 110 mm	4	Pcs	3,500.00	0	2,135.59	14,000.00
NA	PVC Glue (Tangite)	1	kg	16,000.00	0	2,440.68	16,000.00
NA	PVC Pipe 110 mm	4	Pcs	14,000.00	0	8,542.37	56,000.00
NA	PVC Pipe 50 mm	5	Pcs	20,000.00	0	15,254.24	100,000.00
NA	PVC Tee 50 mm	6	Pcs	2,000.00	0	1,830.51	12,000.00
NA	Sato Plastic toilet	5	Pcs	27,000.00	0	20,593.22	135,000.00
NA	Single Angle valve	6	Pcs	5,000.00	0	4,576.27	30,000.00
NA	Siphon de sol	2	Pcs	6,000.00	0	1,830.51	12,000.00
NA	Tape valve 3/4"	2	Pcs	8,000.00	0	2,440.68	16,000.00

Trinity Musha Mines Ltd.

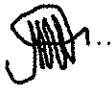
Musha Sector, Rwamagana District.
P.o. Box 3824
Tin No: 102477271
Contact: +250 782 362 936
Rwanda

Purchase Order



Date	Page No
2025/08/25	2/2
PO Number	
PO0000001858	

NA	White Ceramic urinal	4	Pcs	70,000.00	0	42,711.86	280,000.00
Packaging to be labelled: TRINITY MUSA MINES Ltd MUSA SECTOR RWAMAGANA DISTRICT PO0000001858				AMT excl. VAT		769,491.53	
				VAT		138,508.47	
				TOTAL (RWF)		908,000.00	

APPROVED: 

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

PR No: PR0008666