

# GOODS RECEIVED NOTE



**No**

Reception Date: 15/10/15  
 Supplier Name: J&B Lowrey  
 Delivery Point: Trinity Police Station

Purchase Order No: PO-1459  
 Delivery Receipt No:                       
 Invoice No: 837

No	Item Description	Qty	UOM	Issued to	Remarks
1	Blocks with black PVC Coated, 75 pieces	2000	EA		
	Safety leather gloves (Heavy duty)	200	EA		

Delivery By:  
 Name & Signature: Jankie Nkomo  
 Date & Time: 15/10/15

Received by: TRINITY MUSA INVENTORY  
 Name & Signature: [Signature]  
 Date & Time: 15/10/15

**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
2025/10/10	1/1
PO Number	
PO0000001959	

**Supplier:**

JRH COMPANY LTD KIGALI GISOZI GASABO	RWANDA
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Supplier Reference:	JRH
Payment Terms:	15DAYS 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:	2025/10/14

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	JACKSON HATEGEKIMANA	2025/10/10

*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)	2000	EA	1,500.00	0	457,627.12	3,000,000.00
PPEC-025	Safety Leather Gloves (Heavy Duty)	300	EA	3,500.00	0	160,169.49	1,050,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001959						AMT excl. VAT	3,432,203.39
						VAT	617,796.61
						TOTAL (RWF)	4,050,000.00

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

PR No: PR0009809
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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

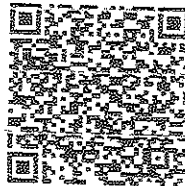
INVOICE NO : 837

Date : 14-10-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0000943	GLOVES	2,000	B	1,500	3,000,000
RW2NTXU0001271	Gloves safety	300	B	3,500	1,050,000

SDC INFORMATION

Date : 14-10-2025 Time : 10:04:05  
 SDC ID : SDC010056854  
 RECEIPT NUMBER : 837/837NS  
 Internal Data :  
 RECEIPT NUMBER : 837  
 Date : 14-10-2025 Time : 10:04:05  
 MRC : WIS00062168  
 Powered by EBM v2



Total Rwf	4,050,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	4,050,000.00
Total Tax B Rwf	617,796.61
Total Tax Rwf	617,796.61