

GOODS RECEIVED NOTE



Reception Date: 30/10/12
 Supplier Name: JH Company
 Delivery Point: Trinity MUSA printer

No
 Purchase Order No: PO-1993
 Delivery Receipt No: _____
 Invoice No: 858

No	Item Description	Qty	UOM	Issued to	Remarks
1	Galvanized Nipple 50mm	12	ps		
	HAPP Female Adapter DN50 mm	12	ps		
	HAPP Joints DN 50mm	10	ps		
	NON RETURN VALVE 50mm	5	ps		

Delivery By:
 Name & Signature: Jonker NKW
 Date & Time: 30/10/12

Received by: TRINITY MUSA INVENTORY
 Name & Signature: Robert NK RUSTHWA
 Date & Time: 30/10/12



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



INVOICE TO

TIN : 102477271
 Name : PELLA RWANDA RESOURCES LTD

INVOICE NO : 858

Date : 30-10-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0000942	ADAPTATEUR	12	B	8,000	96,000
RW2NTXU0000851	manchon	10	B	8,000	80,000
RW2NTXU0001089	clapet	5	B	25,000	125,000
RW2NTXU0000850	nipple	12	B	3,500	42,000

SDC INFORMATION

Date : 30-10-2025 Time : 10:44:46
 SDC ID : SDC010056854
 RECEIPT NUMBER : 858/858NS
 Internal Data :
 RECEIPT NUMBER : 858
 Date : 30-10-2025 Time : 10:44:46
 IRC : WIS00062168
 Powered by EBM v2



Total Rwf	343,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	343,000.00
Total Tax B Rwf	52,322.04
Total Tax Rwf	52,322.04

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
2025/10/30	1/1
PO Number	
PO0000001993	

Supplier:

JRH COMPANY LTD KIGALI GISOZI GASABO	RWANDA
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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:	2025/10/31

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	JACKSON	2025/10/30

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	GALVANIZED NIPPLE 50 MM	12	PCS	3,500.00	0	6,406.78	42,000.00
NA	HDPE FEMALE ADAPTOR DN 50 MM	12	PCS	8,000.00	0	14,644.07	96,000.00
NA	HDPE JOINTS DN 50 MM	10	PCS	8,000.00	0	12,203.39	80,000.00
NA	NON RETURN VALVE 50 MM	5	PCS	25,000.00	0	19,067.80	125,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001993							AMT excl. VAT 290,677.96
							VAT 52,322.04
							TOTAL (RWF) 343,000.00

APPROVED:

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

PR No: PR0010132