

GOODS RECEIVED NOTE



Reception Date: 17/11/15
 Supplier Name: JHV Company
 Delivery Point: Trinity MUSA

No: _____
 Purchase Order No: PO-2031
 Delivery Receipt No: _____
 Invoice No: 831

No	Item Description	Qty	UOM	Issued to	Remarks
1	Galvanized nipples 90mm	6	PS		
	HHR male adaptors 90mm	6	PS		

Delivery By:
 Name & Signature: Sebastian R [Signature]
 Date & Time: 17/11/15

Received by: TRINITY MUSA INVENTORY
 Name & Signature: Jeremie M [Signature]
 Date & Time: 17/11/15



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



INVOICE TO CASHIER: admin(120139945)

TIN : 102477271
 Name : PELLA RWANDA RESOURCES LTD

INVOICE NO : 882

Date : 17-11-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0000850	nipple	6	B	15,000	90,000
RW2NTXU0000942	ADAPTATEUR	6	B	30,000	180,000

SDC INFORMATION

Date : 17-11-2025 Time : 11:30:06
 SDC ID : SDC010056854
 RECEIPT NUMBER : 881/881NS
 Internal Data :
 RECEIPT NUMBER : 882
 Date : 17-11-2025 Time : 11:30:06
 RC : WIS00062168
 Powered by EBM v2



Total Rwf	270,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	270,000.00
Total Tax B Rwf	41,186.44
Total Tax Rwf	41,186.44

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

Purchase Order

TRINITY

MUSHA

Date	Page No
2025/11/12	1/1
PO Number	
PO0000002031	

Supplier:

JRH COMPANY LTD KIGALI GISOZI GASABO	RWANDA
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Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	JRH
Payment Terms:	30 DAYS AFTER DELIVERY AND INVOICING

Freight Terms:	LAND
Delivery Date:	2025/11/18

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	HATEGEKIMANA JACKSON	2025/11/11

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 nipples 90 mm	6	PCS	15,000.00	0	13,728.81	90,000.00
NA	HDPE Male Adaptors 90 mm	6	PCS	30,000.00	0	27,457.63	180,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002031						AMT excl. VAT	228,813.56
						VAT	41,186.44
						TOTAL (RWF)	270,000.00

APPROVED: 

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

PR No: PR0010269