

GOODS RECEIVED NOTE



No

Reception Date: 9/12/25
Supplier Name: JRH Company
Delivery Point: main store

Purchase Order No: PO-225
Delivery Receipt No: _____
Invoice No: 902

No	Item Description	Qty	UOM	Issued to	Remarks
1	Gloves with a black PVC	1100	EA		
2	Safety leather gloves (heavy duty)	300	EA		

Delivery By: Sebastian R.
Name & Signature: _____
Date & Time: 9/12/25

Received by: TRINITY MUSA INVENTORY
Name & Signature: Elisabetha MUSA
Date & Time: 9/12/25



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 : 902

Date : 09-12-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0001271	Gloves safety	300	B	3,500	1,050,000
RW2NTXU0000943	GLOVES	1,100	B	1,500	1,650,000

SDC INFORMATION

Date : 09-12-2025 Time : 11:34:53
SDC ID : SDC010056854
RECEIPT NUMBER : 902/902NS
Internal Data :
RECEIPT NUMBER : 902
Date : 09-12-2025 Time : 11:34:53
MRC : WIS00062168
Powered by EBM v2



Total Rwf	2,700,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	2,700,000.00
Total Tax B Rwf	411,864.41
Total Tax Rwf	411,864.41

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
2025/12/08	1/1
PO Number	
PO0000002125	

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:	15DAYS AFTER DELIVERY AND INVOICING


Freight Terms:	LAND FREIGHT
Delivery Date:	2025/12/11

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER KUSI	JACKSON	2025/12/08

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)	1100	EA	1,500.00	0	251,694.92	1,650,000.00
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 PO0000002125	AMT excl. VAT	2,288,135.59
	VAT	411,864.41
	TOTAL (RWF)	2,700,000.00

APPROVED: 

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

PR No: PR0010756