

GOODS RECEIVED NOTE



No

Reception Date: 16/12/15
 Supplier Name: JRH company
 Delivery Point: Trinity MUSA mine

Purchase Order No: PO-2121
 Delivery Receipt No: _____
 Invoice No: 910

No	Item Description	Qty	UOM	Issued to	Remarks
1.	Galvanized Nipple DN50mm	5	PCS		
2.	HDPE Female adaptor DN50mm	5	PCS		
3.	HDPE Joints DN50mm	10	PCS		
4.	HDPE Reducer DN50/40mm	5	PCS		
5.	110mm Black HDPE Joints DN32	1	PC		
6.	HDPE elbow DN90, 45°	2	PCS		

Delivery By:
 Name & Signature: Sebastian B. [Signature]
 Date & Time: 16/12/15

Received by: TRINITY MUSA INVENTORY
 Name & Signature: [Signature]
 Date & Time: 18/12/2015



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 : 910

Date : 16-12-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0000999	pris en charg	1	B	70,000	70,000
RW2NTXU0000850	nipple	5	B	4,000	20,000
RW2NTXU0000847	coude	2	B	35,000	70,000
RW2NTXNOX0000003	adapter	5	B	9,000	45,000
RW2NTXU0000851	manchon	10	B	8,000	80,000
RW2NTXU0001222	Reduction 1''	5	B	10,000	50,000

SDC INFORMATION

Date : 16-12-2025 Time : 13:48:25

SDC ID : SDC010056854

RECEIPT NUMBER : 910/910NS

Internal Data :

RECEIPT NUMBER : 910

Date : 16-12-2025 Time : 13:48:25

MRC : WIS00062168

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Total Rwf	335,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	335,000.00
Total Tax B Rwf	51,101.71
Total Tax Rwf	51,101.71

Trinity Musha Mines Ltd.

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

Purchase Order

MUSHA	
Date	Page No
2025/12/08	1/1
PO Number	
PO0000002121	

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
Delivery Date:	2025/12/11

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	JACKSON HATEGEKIMANA	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
NA	110mm Black HDPE D Joint DN 32	1	PC	70,000.00	0	10,677.97	70,000.00
NA	Galvanized nipple DN 50 mm	5	PCS	4,000.00	0	3,050.85	20,000.00
NA	HDPE ELBOW DN 90, 45	2	PCS	35,000.00	0	10,677.97	70,000.00
NA	HDPE Female Adaptor DN 50 mm	5	PCS	9,000.00	0	6,864.41	45,000.00
NA	HDPE JOINTS DN 50	10	PCS	8,000.00	0	12,203.39	80,000.00
NA	HDPE REDUCER DN 50/40 mm	5	PCS	10,000.00	0	7,627.12	50,000.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002121	AMT excl. VAT	283,898.29
	VAT	51,101.71
	TOTAL (RWF)	335,000.00

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

PR No: PR0010768
