

# GOODS RECEIVED NOTE



No

Purchase Order No: 20-2196  
 Delivery Receipt No: \_\_\_\_\_  
 Invoice No: 943

Reception Date: 21/1/26  
 Supplier Name: JAT Company  
 Delivery Point: Trinity boukharim

No	Item Description	Qty	UOM	Issued to	Remarks
✓	HGR Coupling 50mm (fitting)	10	EA		
	HGR Coupling 100mm (fitting)	10	EA		
	HGR Coupling 2" (63mm)	10	EA		
	HGR Reducer 1" x 1" (fitting)	6	EA		

Received By: Sebastian B.  
 Name & Signature: Robert NTRB  
 Date & Time: 21/1/26  
 Date & Time: 21/1/26



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 : 944

Date : 21-01-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0001475	HDPE Coupling 50mm	10	B	8,000	80,000
RW2NTXNOX0001478	Reduction 4*2''	6	B	40,000	240,000
RW2NTXNOX0001476	HDPE T Coupling 110mm	10	B	45,000	450,000
RW2NTXNOX0001477	HDPE T Coupling 2''	10	B	12,000	120,000

SDC INFORMATION

Date : 21-01-2026 Time : 13:11:16

SDC ID : SDC010056854

RECEIPT NUMBER : 943/943NS

Internal Data :

RECEIPT NUMBER : 944

Date : 21-01-2026 Time : 13:11:16

MRC : WIS00062168

Powered by EBM v2



Total Rwf	890,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	890,000.00
Total Tax B Rwf	135,762.71
Total Tax Rwf	135,762.71

*Anthony Archimede*

**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
2026/01/07	1/1
PO Number	
PO0000002196	

**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
Delivery Date:	2026/01/31

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	JACKSON HATEGEKIMANA	2025/12/30

*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
SPRS-051	HDPE Coupling 50Mm(Fittings)	10 ✓	EA	8,000.00	0	12,203.39	80,000.00
SPRS-053	HDPE T Couplind 110Mm (Fitting)	10 ✓	EA	12,000.00	0	18,305.08	120,000.00
SPRS-054	HDPE T Coupling 2" (63Mm)	10 ✓	EA	45,000.00	0	68,644.07	450,000.00
SPRS-055	HDPE Reducer 4"-2" (Fittings)	6 ✓	EA	40,000.00	0	36,610.17	240,000.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002196	AMT excl. VAT	754,237.29
	VAT	135,762.71
	TOTAL (RWF)	890,000.00

APPROVED:

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

PR No: PR0011175