

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
2026/04/17	1/1
PO Number	
PO0000002477	

Supplier:

JRH COMPANY LTD	RWANDA
KIGALI	
GISOZI GASABO	

Supplier Reference:	JRH
Payment Terms:	15DAYS 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:	2026/04/16

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	JACKSON	2026/04/16

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)	1000	EA	1,700.00	0	259,322.03	1,700,000.00
PPEC-025	Safety Leather Gloves (Heavy Duty)	500	EA	3,500.00	0	266,949.15	1,750,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002477					AMT excl. VAT		2,923,728.82
					VAT		526,271.18
					TOTAL (RWF)		3,450,000.00

APPROVED: 

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

PR No: PR0013097



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



VOICE TO CASHIER: admin(120139945)
 N : 102477271
 ne : PELLA RWANDA RESOURCES LTD

INVOICE NO : 1042
 Date : 18-04-2026

em Code	Item Description	Qty	Tax	Unit Price	Total Price
NTXU0000943	GLOVES	1,000	B	1,700	1,700,000
NTXU0001271	Gloves safety	500	B	3,500	1,750,000

C INFORMATION

te : 18-04-2026 Time : 11:12:04
 C ID : SDC010056854
 CEIPT NUMBER : 1043/1043NS
 ernal Data :
 CEIPT NUMBER : 1042
 te : 18-04-2026 Time : 11:12:04
 C : WIS00062168
 wered by EBM v2



Total Rwf	3,450,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	3,450,000.00
Total Tax B Rwf	526,271.18
Total Tax Rwf	526,271.18

Received by Elisabeth NDAHAWENIRABWA
 AG (incubateur ka.)