

**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
2026/04/21	1/1
PO Number	
PO0000002500	

**Supplier:**

JRH COMPANY LTD	RWANDA
KIGALI	
GISOZI GASABO	

<b>Supplier Reference:</b>	JRH
<b>Payment Terms:</b>	15 DAYS AFTER DELIVERY AND INVOICING

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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<b>Freight Terms:</b>	LAND
<b>Delivery Date:</b>	2026/04/24

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
SEBASTIAN RUTIRIRIZA	JACKSON HATEGEKIMANA	2026/04/21

*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	Glue (cole tangite)	1	pcs	16,000.00	0	2,440.68	16,000.00
NA	Pvc elbow 110Ø	6	pcs	3,000.00	0	2,745.76	18,000.00
NA	Pvc pipe 110Ø	3	pcs	14,000.00	0	6,406.78	42,000.00
NA	Thread	2	pcs	500.00	0	152.54	1,000.00
NA	Water tape	1	pcs	10,000.00	0	1,525.42	10,000.00

<b>Packaging to be labelled:</b> TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002500	AMT excl. VAT	73,728.82
	VAT	13,271.18
	<b>TOTAL (RWF)</b>	<b>87,000.00</b>

APPROVED:

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

PR No: PR0013198

Robert

27/4/2026



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 : 1050

Date : 24-04-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000183	cole tangit 1kg	1	B	16,000	16,000
RW2NTXNOX0000180	coude pvc 110	6	B	3,000	18,000
RW2NTXNOX0000177	tuyaux pvc 110	3	B	14,000	42,000
RW2NTXNOX0001506	thread	2	B	500	1,000
RW2NTXNOX0001507	water tape	1	B	10,000	10,000

SDC INFORMATION

Date : 24-04-2026 Time : 11:45:36

SDC ID : SDC010056854

RECEIPT NUMBER : 1052/1052NS

Internal Data :

RECEIPT NUMBER : 1050

Date : 24-04-2026 Time : 11:45:36

MRC : WIS00062168

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Total Rwf	87,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	87,000.00
Total Tax B Rwf	13,271.18
Total Tax Rwf	13,271.18