

**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
2026/04/22	1/1
PO Number	
PO0000002507	

**Supplier:**

JRH COMPANY LTD	RWANDA
KIGALI	
GISOZI GASABO	

Supplier Reference:	JRH
Payment Terms:	15DAYS

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND FREIGHT
Delivery Date:	2026/04/27

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	JACKSON	2026/04/22

*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) ✓	20	EA	8,000.00	0	24,406.78	160,000.00
SPRS-052	HDPE Elbow 2" (63Mm) Fittings ✓	20	EA	12,000.00	0	36,610.17	240,000.00
SPRS-054	HDPE T Coupling 2" (63Mm) ✓	15	EA	14,000.00	0	32,033.90	210,000.00
SPRS-055	HDPE Reducer 4"-2" (Fittings) ✓	10	EA	45,000.00	0	68,644.07	450,000.00
SPRS-056	Valve 2"	30	EA	30,000.00	0	137,288.14	900,000.00
SPRS-058	HDPE Adapter To Screw 2" (Fittings) ✓	40	EA	10,000.00	0	61,016.95	400,000.00
<b>Packaging to be labelled:</b>							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	1,999,999.99
MUSHA SECTOR						VAT	360,000.01
RWAMAGANA DISTRICT						TOTAL (RWF)	2,360,000.00
PO0000002507							

APPROVED:

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

PR No: PR0013126

Robert 27/4/2026



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



INVOICE TO CASHIER: admin(120139945)

TIN : 102477271  
Name : PELLA RWANDA RESOURCES LTD

INVOICE NO : 1052

Date : 24-04-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0001475	HDPE Coupling 50mm	20	B	8,000	160,000
RW2NTXNOX0001490	HDPE ELBOW 2''	20	B	12,000	240,000
RW2NTXNOX0001477	HDPE T Coupling 2''	15	B	14,000	210,000
RW2NTXNOX0001510	hdpe reducer 4''*2''	10	B	45,000	450,000
RW2NTXNOX0001441	vanne grv 63	30	B	30,000	900,000
RW2NTXNOX0001511	hdpe adapter 2''	40	B	10,000	400,000

SDC INFORMATION

Date : 24-04-2026 Time : 11:43:57  
SDC ID : SDC010056854  
RECEIPT NUMBER : 1050/1050NS  
Internal Data :  
RECEIPT NUMBER : 1052  
Date : 24-04-2026 Time : 11:43:57  
MRC : WIS00062168  
Powered by EBM v2



Total Rwf	2,360,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	2,360,000.00
Total Tax B Rwf	360,000.01
Total Tax Rwf	360,000.01