

Trinity Musha Mines Ltd.

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

Purchase Order**TRINITY****MUSHA**

Date	Page No
2026/05/14	1/1
PO Number	
PO0000002607	

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:	2026/05/18

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	JACKSON	2026/05/14

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
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	1,440,677.97
MUSHA SECTOR						VAT	259,322.03
RWAMAGANA DISTRICT						TOTAL (RWF)	1,700,000.00
PO0000002607							

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

PR No: PR0013718

received by Fabiola [Signature]



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



INVOICE TO CASHIER: admin(120139945)

INVOICE NO : 1073

TIN : 102477271

Name : PELLA RWANDA RESOURCES LTD

Date : 20-05-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0001481	Gloves With Black PVC	1,000	B	1,700	1,700,000

SDC INFORMATION

Date : 20-05-2026 Time : 11:45:00

SDC ID : SDC010056854

RECEIPT NUMBER : 1073/1073NS

Internal Data :

RECEIPT NUMBER : 1073

Date : 20-05-2026 Time : 11:45:00

MRC : WIS00062168

Powered by EBM v2



Total Rwf	1,700,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,700,000.00
Total Tax B Rwf	259,322.03
Total Tax Rwf	259,322.03