



UTEXRWA SA

BP 430 KIGALI, RWANDA
TEL : 0788303031
EMAIL : Email : accounts @utextrwa.com
TIN : 100029495



INVOICE TO

TIN : 102477271
Name : PELLA RWANDA RESOURCES LTD

INVOICE N° : 8234

Date: 22/03/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0000046	RAIN COAT	176	B	9,912.00	1,744,512.00

SDC INFORMATION

Date: 22/03/2024 12:26:43
SDC ID : SDC007000481
RECEIPT NUMBER : 8114/8114 NS
Internal Data: LNRZ-2HZQ-SKYB-S6FW-YOTW-633Z-4U
Receipt signature: 7320-OLN6-SOI2-YE3L

RECEIPT NUMBER: 8234
Date : 22/03/2024 12:26:43
MRC : WIS01000461

Total Rwf	1,744,512.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,744,512.00
Total Tax B Rwf	266,112.00
Total Tax Rwf	266,112.00

PP 00000 83
50% Advance

Trinity Musha Mines Ltd
Musha Sector, Rwamagana District.
P.O. Box 3824
Tin No: 102477271
Contact: +250 788 515 039
Rwanda



PURCHASE ORDER

Date Feb 20, 2024	Page 1
Purchase Order Number PO00000000692	

Supplier:

UTEXRWA S.A
Kigali
Rwanda
Kigali
Rwanda

Deliver To:

Trinity Musha Mines Ltd - Main Store
Musha Sector, Rwamagana District

Purchase Order placed by: JNKUSI with UTE001 on Feb 20, 2024

Supplier Reference: PROFORMA INVOICE PI475/2-D Freight Terms: _____

Payment Terms: COD Delivery Date: 2/29/2024

Ship to location: Trinity Musha Mines Ltd - Main Store

PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY MUSHA MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST.

Item Number (Internal only)	Description	Qty	UOM	Unit Price RWF	Disc RWF	VAT	Extended Price RWF
N/A	RAIN COAT FOR SECURITY (BLACK)	176	EA	9,912.00		266,112.00	1,744,512.00
					AMT excl. VAT		1,478,400.00
					VAT		266,112.00
					TOTAL	RWF	1,744,512.00

BUYER: <i>Jamier Nkusi</i>	REVIEWED BY: <i>Feb 20 2024</i>	APPROVED: <i>[Signature]</i>
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Purpose of the request (for Finance account charging reference):

PR NO. PROFORMA INVOICE PI475/2-D

