



MINING, HYDRAULIC, HYDRO POWER AND FOREST EXPLOITATION (M.H.H.F) Ltd  
 NORTH RULINDO SHYORONGI Rulindo  
 TEL: 0788535678  
 EMAIL: mmigj@yahoo.fr  
 TIN: 106586602



INVOICE NO : 195  
 Date : 16-12-2024

INVOICE TO CASHIER: ADMIN(106586602)  
 TIN : 102477271  
 Name : PIRAN RWANDA LTD

| Item Code        | Item Description | Qty | Tax | Unit Price | Total Price |
|------------------|------------------|-----|-----|------------|-------------|
| RW2NTXNOX0000029 | 30cm*6m          | 70  | A   | 35,000     | 2,450,000   |

SDC INFORMATION

-----  
 Date : 16-12-2024 Time : 15:50:23  
 SDC ID : SDC010050479  
 RECEIPT NUMBER : 190/190NS  
 Internal Data :  
 RECEIPT NUMBER : 195  
 Date : 16-12-2024 Time : 15:50:23  
 MRC : WIS00054934  
 Powered by EBM v2



|                 |              |
|-----------------|--------------|
| Total Rwf       | 2,450,000.00 |
| Total A-EX Rwf  | 2,450,000.00 |
| Total B-18% Rwf | 0.00         |
| Total Tax B Rwf | 0.00         |
| Total Tax Rwf   | 0.00         |

**Trinity Musha Mines Ltd.**

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

**Purchase Order**



|              |         |
|--------------|---------|
| Date         | Page No |
| 2024/12/06   | 1/1     |
| PO Number    |         |
| PO0000001273 |         |

**Supplier:**

|                                                                           |                                     |
|---------------------------------------------------------------------------|-------------------------------------|
| MINING HYDRAULIC HYDRO<br>POWER FOREST EXPRORATION<br>NORTHERN<br>Rulindo | RWANDA<br><br><br><br>+250788535678 |
|---------------------------------------------------------------------------|-------------------------------------|

**Deliver To:**

|                                                                          |
|--------------------------------------------------------------------------|
| Trinity Musha Mines Ltd - Main Store<br>Musha Sector, Rwamagana District |
|--------------------------------------------------------------------------|

|                     |         |
|---------------------|---------|
| Supplier Reference: | MIN001  |
| Payment Terms:      | 15 DAYS |

|                |              |
|----------------|--------------|
| Freight Terms: | LAND FREIGHT |
| Delivery Date: | 2024/12/09   |

|                  |                     |                       |
|------------------|---------------------|-----------------------|
| Order Placed By: | Order Placed With:  | Order Placement Date: |
| ANVIER NKUSI     | JOSEPH MANZI MIGERI | 2024/12/05            |

*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                                                                                                         | ROUND TREES FOR MUSHA | 70  |     | 35,000.00     |      | 0.00 | 2,450,000.00   |
| Packaging to be labelled:<br>TRINITY MUSHA MINES Ltd<br>MUSHA SECTOR<br>RWAMAGANA DISTRICT<br>PO0000001273 |                       |     |     | AMT excl. VAT |      |      | 2,450,000.00   |
|                                                                                                            |                       |     |     | VAT           |      |      | 0.00           |
|                                                                                                            |                       |     |     | TOTAL (RWF)   |      |      | 2,450,000.00   |

APPROVED:

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

PR No: PR0005160

# GOOD RECEIVED NOTE

No

5326



Reception Date : 19/12/24

Purchase Order No : 100-1273

Supplier Name : Milind Hydrolic Hydr

Delivery Receipt No : \_\_\_\_\_

Delivery Point : \_\_\_\_\_

Invoice No : 190

| No. | Item Description | Qty | UOM | Issued to | Remarks |
|-----|------------------|-----|-----|-----------|---------|
| 1.  | bound for musha  | 70  | pcs |           |         |
|     |                  |     |     |           |         |
|     |                  |     |     |           |         |
|     |                  |     |     |           |         |
|     |                  |     |     |           |         |
|     |                  |     |     |           |         |
|     |                  |     |     |           |         |
|     |                  |     |     |           |         |
|     |                  |     |     |           |         |

Delivery By : Sebastian R Received by ( Piran Inventory )  
Name & Signature : [Signature] Name & Signature : [Signature]  
Date & Time : 19/12/24 Date & Time : 19/12/24