



**Invoice (Original)**

Vendor:  
**LINK GENERAL SUPPLY Ltd**

Invoice Dat 23/12/2024

TIN No  
 1064  
 89972

Invoice No INVBCG17  
 6456

Tel No 8150004167616500face815a081d5f58e7be6  
 Id: 08150004167616500face815a081d5

Customer:  
**TRINITY MUSTHA TRIVES LTD**  
 TIN No 1092

SDC ID/R  
 RECEIPT N  
 o:  
 Internal  
 Data:  
 Receipt sig  
 nature:  
 MRC AND  
 ITEM COU  
 NT:  
 SDC TIM  
 E:

Phone 41177274  
 TIN No 1047271

M1 4216 400 Caster 2x4x4	380 Crate 16100.00	4508000.00
PANEX 4 400 4x4 Caster 20x50x4	75 Crate 11850.00	888750.00
Total	454 Crate	5396750.00

Deposit Charges  
 Consolidated Logistics Deposit Charges 2882500.00

S	Taxes	Taxable	Rate	Tax
t.		Amount	(%)	Amount
n		(KWF)		(KWF)
0	0.00	4573516.95	18.00	82323
				3.05
Total Tax Payable				
Total Payable - Deposit (KWF)				5396750.00

Customer  
 Authorized  
 Signatory

Distributor  
 Authorized  
 Signatory

1/1

# GOOD RECEIVED NOTE

No

5347



Reception Date : 31/12/25

Purchase Order No : 70-1303

Supplier Name : B&E General Supply

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

Delivery Point : Trinity MUSA Mind

Invoice No : INV B&E 17656

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Beer (petit mutzig)	200			
2	Fanta (Big)	7			

Delivery By :  
Name & Signature : \_\_\_\_\_  
& Time : \_\_\_\_\_

Received by ( Piran Inventory)  
Name & Signature : Christine ~~Christie~~  
Date & Time : 31/12/25

**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
2024/12/21	1/1
PO Number	
PO0000001303	

**Supplier:**

B&C General Supply Ltd	Rwanda
Rwamagana	0788564323
Rwamagana	

Supplier Reference:	B&CCG001
Payment Terms:	100% ADVANCE PAYMENT

**Deliver To:**


Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND FREIGHT
Delivery Date:	2024/12/24

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	BUDEYI JAEN BOSCO	2024/12/20

*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	Beer ( petit mutzing )	280		16,100.00	0	687,661.02	4,508,000.00
NA	Fanta (Big )	75		11,850.00	0	135,572.03	888,750.00
<b>Packaging to be labelled:</b>							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	4,573,516.95
MUSHA SECTOR						VAT	823,233.05
RWAMAGANA DISTRICT						TOTAL (RWF)	5,396,750.00
PO0000001303							

APPROVED: 

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

PR No: PR0005412