

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
2025/01/23	1/1
PO Number	
PO0000001354	

Supplier:

FAUSA COMPANY LTD	RWANDA
KIGALI	0783537277
KIGALI	
GASABO	

Supplier Reference:	FAU001
Payment Terms:	100% ADVANCE PAYMENT

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND
Delivery Date:	2024/10/24

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	SAFARI FAUSTIN	2025/01/23

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	Hose Clamp of 10-16 mm	8		500.00	0	610.17	4,000.00
NA	Steel Chain of 10 mm	20		7,000.00	0	21,355.93	140,000.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001354	AMT excl. VAT	122,033.90
	VAT	21,966.10
	TOTAL (RWF)	144,000.00

APPROVED: 

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

PR No: PR0004386

Received by oligene




Welcome to our shop
 FAUSA COMPANY Ltd
 Plot No. 203 Nyabugogo- Gatuna Road
 TEL : 0783537277
 EMAIL : sacocompanyltd@gmail.com
 TIN : 108224572

 CLIENT TIN: 102477271
 CLIENT NAME: TRINITY MUSHA MINES LTI

WIPER
 RWIAMXU00000056
 7,000.00 x 20 140,000.00 B
 BOLT M10
 RWIAMXU00000035
 500.00 x 8 4,000.00 B

 Total 144,000.00
 Total A-EX 0.00
 Total B-18% 144,000.00
 Total TAX B 21,966.10
 Total TAX 21,966.10

CASH 144,000.00
 ITEMS NUMBER 2

SDC INFORMATION

Date : 27/01/2025 Time: 12:40:45
 SDC ID: SDC007068926
 RECEIPT NUMBER: 5401/5401 NS

Internal Data:

GAI2-PMTN-V2SL-JBGE-RKZJ-XPG6-IE

Receipt Signature:
 6QSM-NRLK-HZIM-MKAO



 RECEIPT NUMBER: 5742
 Date : 27/01/2025 Time: 12:40:45
 MRC : WIS01035960

End of Legal Receipt