

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
2025/01/28	1/1
PO Number	
PO0000001360	

Supplier:

COOPERATIVE INGUNGURU	RWANDA
TWITEZIMBERE	
KIGALI	0788758262
GAKINGIRO	

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	COO2
Payment Terms:	15 DAYS

Freight Terms:	LAND
Delivery Date:	2025/01/29

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	RUDAKUBANA JEAN PAUL	2025/01/28

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	EMPTY DRUMS	22		30,000.00	0	100,677.97	660,000.00
Packaging to be labelled:				AMT excl. VAT		559,322.03	
TRINITY MUSHA MINES Ltd				VAT		100,677.97	
MUSHA SECTOR				TOTAL (RWF)		660,000.00	
RWAMAGANA DISTRICT							
PO0000001360							

APPROVED: 

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

PR No: PR0005956

*Received by Samuel
Tus*



KOPERATIVE INGUNGURU TWITEZIMBERE
KIGALI CITY NYARUGENGE GITEGA Nyaru
genge
TEL: 0788758262
EMAIL: sugarbjovia02@yahoo.com
TIN: 103175637
CASHIER: COOPERATIVE INGUNGURU TWIT
EZIMBERE(103175637)

CLIENT TIN: 102477271
CLIENT NAME: TRINITY MUSA MINES LT
D

INGUNGURU
RWZNTXNOX0000119
30,000.00x22 660,000.00B-18%

TOTAL 660,000.00
TOTAL A-EX 0.00
TOTAL B-18% 660,000.00
TOTAL TAX-B 100,677.97
TOTAL TAX 100,677.97

BANK CHECK 660,000.00

Copy

ITEM NUMBER : 1

SDC INFORMATION

Date : 28-01-2025 Time : 09:19:38
SDC ID : SDC010017712
RECEIPT NUMBER : 1256/1256CS

Internal Data :

N5AD-EVO6-J50V-VP2B-MHKN-7WX5-4I

Receipt Signature :

LRAN-SIPN-EUQV-5C5R

RECEIPT NUMBER : 1,272
Date : 28-01-2025 Time : 09:19:38
MRC : WIS00018640

End of Legal Receipt