

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
2025/01/27	1/1
PO Number	
PO0000001359	

Supplier:

POWEMAXIMUS LTD KIGALI CITY Nyabugogo	RWANDA +250788233508
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Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	POW001
Payment Terms:	15 DAYS

Freight Terms:	LAND
Delivery Date:	1900/01/01

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	NZIZA GRACE	2025/01/24

PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY MUSA 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	Cutting Nozzle (16 mm)	4		30,000.00	0	18,305.08	120,000.00
Packaging to be labelled:							
TRINITY MUSA MINES Ltd						AMT excl. VAT	101,694.92
MUSA SECTOR						VAT	18,305.08
RWAMAGANA DISTRICT						TOTAL (RWF)	120,000.00
PO0000001359							

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

PR No: PR0005878



POWERMAXIMUS Ltd

Plot No. 203 Nyabugogo- Gatuna Road
TEL : 250788233508
EMAIL : vavablee@gmail.com
TIN : 111761141



INVOICE TO

TIN : 102477271
Name : PIRAN RWANDA Ltd

INVOICE N° : 3282

Date: 27/01/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BXX4BX0000007	cutting nozzle 1/16	4	B	30,000.00	120,000.00

SDC INFORMATION

Date: 27/01/2025 11:28:44
SDC ID : SDC007047130
RECEIPT NUMBER : 3258/3258 NS
Internal Data: SCBG-BZYS-KVLY-4W74-XEWH-L5A4-2U
Receipt Signature: Q4FE-ZY6D-KA3D-Q46W

RECEIPT NUMBER: 3282
Date : 27/01/2025 11:28:44
MRC : WIS01025624

Total Rwf	120,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	120,000.00
Total Tax B Rwf	18,305.08
Total Tax Rwf	18,305.08

Received by ~~Aligine~~ Jermit