

Trinity Musha Mines Ltd.

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

Purchase Order


TRINITY
MUSHA

Date	Page No
2025/01/30	1/1
PO Number	
PO0000001364	

Supplier:

MATCH MORE GROUP LTD	RWANDA
KIGALI	0786601095
KIGALI	
NYARUGENGE	

Supplier Reference:	MAT001
Payment Terms:	100% AFTER REPORT AND INVOICING

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND
Delivery Date:	2025/02/10

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	NIYIKORA ISMAEL	2025/01/30

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	VALUATION OF EXPERT HOUSE	3		100,000.00	0	45,762.71	300,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001364						AMT excl. VAT	254,237.29
						VAT	45,762.71
						TOTAL (RWF)	300,000.00

APPROVED:

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

PR No: PR0005970



MATCH MORE GROUP Ltd
 KIGALI -NYARUGENGE MUHIMA NYARUGENGE KIGALI CITY
 TEL :0786601095
 EMAIL :niyikoraismael@gmail.com
 TIN: 110545542



INVOICE TO

TIN :102477271
 Name :Trinity Musha Mines Ltd

INVOICE NO : 4
 Date : 04/02/2025 16:31:20

Item code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTX4BX00001	valuation service	3.00	B	100,000.00	300,000.00

SDC INFORMATION

Date : 04/02/2025 16:31:20
 SDC ID : SDC010023568
 RECEIPT NUMBER : 4/4 (NS)
 Internal Data : PGWU-4HHY-J6N3-O2TD-FHKQ-T2ME-MM
 Receipt Signature : F74M-CI3D-MQMS-BTZY



Total Rwf	300,000.00
Total A,EX Rwf	0.00
Total B-18% Rwf	300,000.00
Total Tax-B	45,763.00
Total Tax Rwf	45,763.00

RECEIPT NUMBER : 4
 Date :04/02/2025 16:31:20
 MRC : WIS00024928

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Received by Christine