

**Trinity Musha Mines Ltd.**

Musha Sector, Rwamagana

District.

P.o. Box 3824

Tin No: 102477271

Contact: +250 788 515 039

Rwanda

**TRINITY****MUSHA****Purchase Order**

Date	Page No
2025/02/04	1/1
PO Number	
PO0000001367	

**Supplier:**

NIYITEGEKA JEAN DE DIEU	RWANDA
RWAMAGANA	0784539009
RWAMAGANA	
KIGABIRO	

<b>Supplier Reference:</b>	NIY001
<b>Payment Terms:</b>	100% Advance payment

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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<b>Freight Terms:</b>	land freight
<b>Delivery Date:</b>	2025/02/05

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
JANVIER NKUSI	NIYITEGEKA J.D	2025/02/04

**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	Bed sheets	5		16,000.00	0	0.00	80,000.00
NA	Curtains	6		22,500.00	0	0.00	135,000.00
NA	Towels	5		8,000.00	0	0.00	40,000.00
<b>Packaging to be labelled:</b>				AMT excl. VAT		255,000.00	
TRINITY MUSHA MINES Ltd				VAT		0.00	
MUSHA SECTOR				TOTAL (RWF)		255,000.00	
RWAMAGANA DISTRICT							
PO0000001367							

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

PR No: PR0006013
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NIYITEGEKA JEAN DE DIEU  
Rwamagana KIGABIRO RWAMAGANA EAST  
Telephone number : 0784539009  
Email : jeandedieuniyitegeka73@gmail.com  
TIN : 107375035

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CLIENT TIN : 102477271  
CLIENT NAME : Piran Rwanda ltd  
inkoni  
RW2NTXNOX0000175  
7500 x 6 45,000 TAX D

CLIENT TIN : 102477271  
CLIENT NAME : Piran Rwanda ltd  
isime  
RW2NTXNOX0000174  
8000 x 5 40,000 TAX C

CLIENT TIN : 102477271  
CLIENT NAME : Piran Rwanda ltd  
amarido  
RW2NTXNOX0000170  
15000 x 6 90,000 TAX C

CLIENT TIN : 102477271  
CLIENT NAME : Piran Rwanda ltd  
amashuka  
RW2NTXNOX0000171  
15000 x 5 75,000 TAX C

CLIENT TIN : 102477271  
CLIENT NAME : Piran Rwanda ltd  
udufunga inkoni  
RW2NTXNOX0000173  
500 x 10 5,000 TAX D

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TOTAL 255,000  
TOTAL A-EX 0  
TOTAL B-18% 0  
TOTAL TAX-B 0  
TOTAL D 50,000  
TOTAL TAX-D 0  
TOTAL TAX 0

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CASH 255,000

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ITEM NUMBER 5

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SDC INFORMATION  
Date : 06/02/2025 09:06:31  
SDC ID : SDC010050428  
RECEIPT NUMBER : 173/173  
Internal Data : M4N7-SXAG-55X3-XGVZ-Q3MV-IMXI-4A  
Receipt Singnature : RCCT-UAFO-K3DV-5NVF

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Receipt Number : 173  
Date : 06/02/2025 09:06:31  
MRC : WIS00054865

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Iyi nyemezabuguzi yemewe na RRA, n'ubwo itari iya TVA  
This invoice is approved by RRA, though is not for VAT

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End of Legal Receipt  
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Received by Christine  
Christine