

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
2025/02/07	1/1
PO Number	
PO0000001375	

Supplier:

MATCH MORE GROUP LTD	RWANDA
KIGALI	0786601095
KIGALI	
NYARUGENGE	

Supplier Reference:	MAT004
Payment Terms:	100% after service and invoicing

Deliver To:

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

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	NIYIKORA	2025/02/06

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 services	1		326,450.00	0	49,797.46	326,450.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	276,652.54
MUSHA SECTOR						VAT	49,797.46
RWAMAGANA DISTRICT						TOTAL (RWF)	326,450.00
PO0000001375							

APPROVED:

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

PR No: PR0006058



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 : 5
 Date : 13/02/2025 13:37:48

Item code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTX4BX00001	valuation service	1.00	B	326,450.00	326,450.00

SDC INFORMATION

Date : 13/02/2025 13:37:48
 SDC ID : SDC010023568
 RECEIPT NUMBER : 5/5 (NS)
 Internal Data : DBGK-ILRY-FLNL-ZYPU-DA7I-TJB3-XI
 Receipt Signature : EIBD-LBLG-GSFP-VYXA



Total Rwf	326,450.00
Total A-EX Rwf	0.00
Total B-18% Rwf	326,450.00
Total Tax-B	49,797.00
Total Tax Rwf	49,797.00

RECEIPT NUMBER : 5
 Date :13/02/2025 13:37:48
 MRC : WIS00024928

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Kayemba Emmanuel