

**Trinity Musha Mines Ltd.**

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

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2025/02/13	1/2
<b>PO Number</b>	
PO0000001390	

**Supplier:**

DIDIEU BOUTIQUE KIGALI CITY Remera/Giporoso	RWANDA +250788565908
<b>Supplier Reference:</b>	DID001
<b>Payment Terms:</b>	15 DAYS

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District	
<b>Freight Terms:</b>	LAND FREIGHT
<b>Delivery Date:</b>	2025/02/14

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
JANVIER NKUSI	GRACE	2025/02/11

**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	Bar Soap ✓	5		1,700.00	0	1,296.61	8,500.00
NA	Eponje ✓	3		2,500.00	0	1,144.07	7,500.00
NA	Harpic ✓	6		2,500.00	0	2,288.14	15,000.00
NA	Jik ✓	4		4,000.00	0	2,440.68	16,000.00
NA	Office Spray ✓	6		3,500.00	0	3,203.39	21,000.00
NA	OMO( Sun light) ✓	10		4,000.00	0	6,101.69	40,000.00
NA	Plastic Bloom ✓	4		5,000.00	0	3,050.85	20,000.00
NA	Pledge ✓	8		4,000.00	0	4,881.36	32,000.00
NA	Short Bloom ✓	10		1,000.00	0	1,525.42	10,000.00
NA	Toilet Paper ✓	15		3,500.00	0	8,008.47	52,500.00
NA	Toilet Spray ✓	6		3,500.00	0	3,203.39	21,000.00
NA	Vim ✓	3		1,200.00	0	549.15	3,600.00

<b>Packaging to be labelled:</b> <b>TRINITY MUSA MINES Ltd</b> <b>MUSA SECTOR</b> <b>RWAMAGANA DISTRICT</b> <b>PO0000001390</b>	<i>Re Ceived by Naomi</i>	AMT excl. VAT	209,406.78
		VAT	37,693.22
		<b>TOTAL (RWF)</b>	<b>247,100.00</b>

**APPROVED:**



DIDIER'S BOUTIQUE LTD  
 KIGALI CITY KICUKIRO KANOMBE KICUKI  
 RO  
 TEL: 0788565908  
 EMAIL: musonera@yahoo.com  
 TIN: 102909386  
 CASHIER: 102909386(102909386)



CLIENT TIN: 102477271  
 CLIENT NAME: PELIA RWANDA RESOURCES  
 LTD

tp		
RW2BEXNDX0000001		
350.00x150	52,500.00B-18%	
trropical		
RW2BVXL0000001		
3,500.00x12	42,000.00B-18%	
blco   din pak		
RW2BVXITR0000002		
2,500.00x6	15,000.00B-18%	
pledge		
RW2NTXNDX000000615		
4,000.00x8	32,000.00B-18%	
jik		
RW2NTXNDX000000102		
4,000.00x4	16,000.00B-18%	
vim		
RW2BVXNDX00000002		
1,200.00x3	3,600.00B-18%	
omo		
RW2BZXKTM0000001		
4,000.00x10	40,000.00B-18%	
EPONJE		
RW2NTXNDX000000125		
2,500.00x3	7,500.00B-18%	
Blooms		
RW2NTXNDX000000134		
5,000.00x4	20,000.00B-18%	
isabune		
RW2BRXNDX00000002		
1,700.00x5	8,500.00B-18%	
umweyo		
RW2NTXNDX000000625		
1,000.00x10	10,000.00B-18%	
TOTAL	247,100.00	
TOTAL A-EX	0.00	
TOTAL B-18%	247,100.00	
TOTAL TAX-B	37,693.22	
TOTAL TAX	37,693.22	
CASH	247,100.00	

ITEM NUMBER : 11

SDC INFORMATION  
 Date: 13-02-2025 Time: 17:37:07  
 SDC ID: SDC010018242  
 RECEIPT NUMBER : 3285/3285NS  
 Internal Data :  
 FKUQ-MBFL-BXQW-IND3-PX42-HLMK-3E  
 Receipt Signature :  
 NIKB-N2AP-QFEF-GVPT

RECEIPT NUMBER : 3,375  
 Date: 13-02-2025 Time: 17:37:07  
 MRC: WIS00019192

End of Legal Receipt  
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