



# PHILBERT HABIYAKARE

KIGALI, MUSEZERO, GISOZI  
TEL : 0785214741  
EMAIL : philberth10@gmail.com  
TIN : 103032717



**INVOICE N°: 6364**

Date: 14/02/2025

**INVOICE TO**

TIN : 102477271  
Name : PIRAN RWANDA Ltd

| Item Code        | Item Description | Qty | Tax | Unit Price | Total Price |
|------------------|------------------|-----|-----|------------|-------------|
| RW2NTXNOX0000438 | BIG BAGS         | 30  | B   | 14,500.00  | 435,000.00  |

**SDC INFORMATION**

Date: 14/02/2025 11:37:59  
SDC ID : SDC007073539  
RECEIPT NUMBER : 6202/6202 NS  
Internal Data: KLAD-FP3A-P7TH-DTV7-VCUZ-B5LF-DA  
Receipt Signature: RHYX-2Q77-GPK7-TRZY

RECEIPT NUMBER: 6364  
Date : 14/02/2025 11:37:59  
MRC : WIS01040582

|                 |            |
|-----------------|------------|
| Total Rwf       | 435,000.00 |
| Total A-EX Rwf  | 0.00       |
| Total B-18% Rwf | 435,000.00 |
| Total Tax B Rwf | 66,355.93  |
| Total Tax Rwf   | 66,355.93  |

*Received by Samuel  
Tus*

**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> |
| 2025/02/11       | 1/1            |
| <b>PO Number</b> |                |
| PO0000001377     |                |

**Supplier:**

|                     |            |
|---------------------|------------|
| HABIYAKARE PHILBERT | Rwanda     |
| Kigali              | 0785214741 |
| Kigali              |            |
| Gisozi              |            |

|                            |                      |
|----------------------------|----------------------|
| <b>Supplier Reference:</b> | HAB001               |
| <b>Payment Terms:</b>      | 100% ADVANCE PAYMENT |

**Deliver To:**

|  |
|--|
| Trinity Musha Mines Ltd - Main Store<br>Musha Sector, Rwamagana District |
|--|

|                       |            |
|-----------------------|------------|
| <b>Freight Terms:</b> | LAND       |
| <b>Delivery Date:</b> | 2025/02/17 |

|                         |                           |                              |
|-------------------------|---------------------------|------------------------------|
| <b>Order Placed By:</b> | <b>Order Placed With:</b> | <b>Order Placement Date:</b> |
| SEBASTIAN RUTIIRIRIZA   | HABIYAKARE PHILBERT       | 2025/02/10                   |

*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                               | BIG BAGS    | 30  |     | 14,500.00  | 0    | 66,355.93     | 435,000.00     |
| <b>Packaging to be labelled:</b> |             |     |     |            |      | AMT excl. VAT | 368,644.07     |
| TRINITY MUSHA MINES Ltd          |             |     |     |            |      | VAT           | 66,355.93      |
| MUSHA SECTOR                     |             |     |     |            |      | TOTAL (RWF)   | 435,000.00     |
| RWAMAGANA DISTRICT               |             |     |     |            |      |               |                |
| PO0000001377                     |             |     |     |            |      |               |                |

APPROVED:

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

PR No: PR0005549