

Trinity Musha Mines Ltd.

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

**Purchase Order**

Date	Page No
2025/02/12	1/1
PO Number	
PO0000001383	

Supplier:

MINING HYDRAULIC HYDRO POWER FOREST EXPRORATION NORTHERN Rulindo	RWANDA +250788535678
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Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	MIN001
Payment Terms:	15 DAYS

Freight Terms:	LAND FREIGHT
Delivery Date:	2025/02/05

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	MANZI MIGERI JOSEPH	2025/02/10

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	ROUND TIMBER FOR TRAVERT NTUNGA	30		35,000.00		0 0.00	1,050,000.00
Packaging to be labelled:				AMT excl. VAT		1,050,000.00	
TRINITY MUSA MINES Ltd				VAT		0.00	
MUSA SECTOR				TOTAL (RWF)		1,050,000.00	
RWAMAGANA DISTRICT							
PO0000001383							

APPROVED:

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

PR No: PR0006064



MINING, HYDRAULIC, HYDRO POWER AND FOREST EXPLOITATION (M.H.H.F) Ltd
NORTH RULINDO SHYORONGI Rulindo
TEL: 0788535678
EMAIL: mmigj@yahoo.fr
TIN: 106586602



INVOICE TO CASHIER: ADMIN(106586602)

INVOICE NO : 210

TIN : 102477271
Name : PIRAN RWANDA LTD

Date : 17-02-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000034	30cm*5m	30	A	35,000	1,050,000

SDC INFORMATION

Date : 17-02-2025 Time : 09:53:50
SDC ID : SDC010050479
RECEIPT NUMBER : 206/206NS
Internal Data :
RECEIPT NUMBER : 210
Date : 17-02-2025 Time : 09:53:50
MRC : WIS00054934
Powered by EBM v2



Jenny Umurahi
[Signature]

Total Rwf	1,050,000.00
Total A-EX Rwf	1,050,000.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00
Total Tax Rwf	0.00