

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
2025/02/07	1/1
PO Number	
PO0000001373	

Supplier:

ICYIZERE WHOLESALE BUSINESS LTD RWAMAGANA RWAMAGANA KARENJE	RWANDA 0788621438
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Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	ICY002
Payment Terms:	100% ADVANCE PAYMENT

Freight Terms:	LAND FREIGHT
Delivery Date:	2025/02/11

Order Placed By:	Order Placed With:	Order Placement Date:
NKUSI JANVIER	HAKIZIMANA ANDRE	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	Kelorine For Toillet Cleaning	20		12,000.00	0	0.00	240,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001373					AMT excl. VAT		240,000.00
					VAT		0.00
					TOTAL (RWF)		240,000.00

APPROVED:

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

PR No: PR0006061

Received by
Magerura Elias
0788494915



IWB ICYZERE WHOLESALE BUSINESS Ltd
 EAST RWAMAGANA KARENGE KARENGE
 TEL: 0788621438
 EMAIL: hakizimanandre@gmail.com
 TIN: 108876077



INVOICE TO CASHIER: IWB ICYZERE(108876077)

INVOICE NO : 40

TIN : 102477271
 Name : PELLA RWANDA RESOURCES LTD

Date : 10-02-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW1AMXL000001	INSECTICIDE	20	A	12,000	240,000

SDC INFORMATION

Date : 10-02-2025 Time : 15:19:02
 SDC ID : SDC010094857
 RECEIPT NUMBER : 37/37NS
 Internal Data :
 RECEIPT NUMBER : 40
 Date : 10-02-2025 Time : 15:19:02
 MRC : WIS00105335
 Powered by EBM v2



Total Rwf	240,000.00
Total A-EX Rwf	240,000.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00
Total Tax Rwf	0.00

Received by *Lucie*