

Trinity Musha Mines Ltd.

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

Code: 301087


TRINITY

MUSHA

Purchase Order

Date	Page No
2025/02/11	1/1
PO Number	
PO0000001378	

Supplier:

POWEMAXIMUS LTD KIGALI CITY Nyabugogo	RWANDA +250788233508
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Supplier Reference:	POW001
Payment Terms:	15 DAYS

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND
Delivery Date:	2025/02/11

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	NZIZA GRACE	2025/02/11

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
CONS-187	Acetylene gas bottle 38kg	1	EA	115,000.00	0	17,542.37	115,000.00
CONS-188	Oxygen gas bottle 38kg	4	EA	15,000.00	0	9,152.54	60,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	148,305.09
MUSHA SECTOR						VAT	26,694.91
RWAMAGANA DISTRICT						TOTAL (RWF)	175,000.00
PO0000001378							

APPROVED:



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

PR No: PR0006111



POWERMAXIMUS Ltd

Plot No. 203 Nyabugogo- Gatuna Road
 TEL : 250788233508
 EMAIL : vavablee@gmail.com
 TIN : 111761141



INVOICE TO

TIN : 102477271
 Name : PIRAN RWANDA Ltd

INVOICE N° : 3316

Date: 18/02/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2CYXKGX0000001	oxygen gas	4	B	15,000.00	60,000.00
RW2CYXKGX0000002	acetylene gas	1	B	115,000.00	115,000.00

SDC INFORMATION

Date: 18/02/2025 11:11:46
 SDC ID : SDC007047130
 RECEIPT NUMBER : 3292/3292 NS
 Internal Data:GSOE-LSZM-HXBV-KWA5-3FUL-US4H-AA
 Receipt Signature:AQ70-CD4B-VPZS-NUSM

RECEIPT NUMBER: 3316
 Date : 18/02/2025 11:11:46
 MRC : WIS01025624

Total Rwf	175,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	175,000.00
Total Tax B Rwf	26,694.91
Total Tax Rwf	26,694.91

Re Ceived by Robert

