



KOPERATIVE INGUNGURU TWITEZIMBERE
 RIGALI CITY NYARUGENGE GITEGA Nyaru
 Benga

TEL: 0798758262

EMAIL: sugarbjovia02@yahoo.com

TIN: 103175637

CASHIER: COOPERATIVE INGUNGURU TWIT
 EZIMBERE(103175637)

CLIENT TIN: 102477271

CLIENT NAME: TRINITY MUSA MINES LT
 D

INGUNGURU

RW2NTXNOX0000119

30,000.00x28

840,000.000-18%

TOTAL	840,000.00
TOTAL A-EX	0.00
TOTAL B-18%	840,000.00
TOTAL TAX-B	128,135.59
TOTAL TAX	128,135.59
BANK CHECK	840,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date : 19-02-2025 Time : 10:21:19

SDC ID : SDC010017712

RECEIPT NUMBER : 1271/1271NS

Internal Data :

QBHP-XJUA-GOCV-GKSB-7IKF-DLV3-PT

Receipt Signature :

XMDH-7TNW-KOU7-CUZY

RECEIPT NUMBER : 1,287

Date : 19-02-2025 Time : 10:21:19

MRC : WIS00018640

End of Legal Receipt

Powered by EBM v2



Trinity Musha Mines Ltd.

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

Purchase Order



TRINITY MUSA

Date	Page No
2025/02/18	1/1
PO Number	
PO0000001410	

Supplier:

COOPERATIVE INGUNGURU	RWANDA
TWITEZIMBERE	
KIGALI	0788758262
GAKINGIRO	

Supplier Reference:	COO002
Payment Terms:	30 DAYS

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND FREIHT
Delivery Date:	2025/02/21

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	JEAN PAUL RUDAKUBANA	2025/02/18

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	Empty Drums	28		30,000.00		0	128,135.59
Packaging to be labelled: TRINITY MUSA MINES Ltd MUSA SECTOR RWAMAGANA DISTRICT PO0000001410						AMT excl. VAT	711,864.41
						VAT	128,135.59
						TOTAL (RWF)	840,000.00

APPROVED:

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

PR No: PR0006270

Received by Samuel
Tamb

