



INVOICE No: 148235 TIN NUMBER 102628166

Insured	TRINITY MUSHA MINES LTD	CURRENCY :	Rwandan Francs
		First Premium	150,000.00
		Admin Fee	5,000.00
Address		VAT Amount	27,900.00
		Total	182,900.00

Business

CLIENT TIN NO 102477271
 Policy No. 010/021/1/000345/2025
 Period of From 20/02/2025
 insurance To 19/02/2026
 Our Ref 148235
 Your Ref 00109

 Period of insurance: 20/02/2025 TO 19/02/2026
 Renewal date: 20/02/2026

Particulars of risk: AS PER THE POLICY SCHEDULE

Agency: MUTANGANA JOSUE Account No: 010/00109

PLACE OF ISSUE : Kigali

For: OLD MUTUAL INSURANCE RWANDA PLC.

Date of Issue : 19/02/2025

Authorised Office



Received by Jonathan Tumuhire
[Signature]



Invoice id Number: 1482352025
SDC ID :
SDC Internal Data:
Number of Items on Invoice: 0
Machine ID:
Machine Time:
SDC and VCIS Invoice ID: RESPONSE UNDER STAMPING
Invoice Signature : PROCESSING
SDC Time: 2025-02-20 10:14:47.978



CERTIFIED RECEIPT



POLICY RENEWAL INVOICE NO:148190

TIN NUMBER 102628166

Insured Name : TRINITY MUSHA MINES LTD	CURRENCY : Rwandan Francs
Address :	Renewal Premium : 264,300.00
Business :	264,300.00
CLIENT TIN NO :102477271	Admin Fee : 2,500.00
Your ref :	Guarantee Fund : 22,680.00
	18% VAT : 48,024.00
END./Renewal No. :010/080/3/030463/2025	Total : 337,504.00
Policy No. :010/080/1/000399/2024	
Period of From :19/02/2025	
Insurance To :18/02/2026	

Particulars of Risk

Perils Covered MOTOR COMMERCIAL

Broker/Agent 010/00109 MUTANGANA JOSUE

Place of Issue: HEAD OFFICE

For: OLD MUTUAL INSURANCE RWANDA PLC

Date of Issue :19/02/2025

Authorising Officer



Invoice id Number: 1481902025
 SDC ID : SDC008000146
 SDC Internal Data: NQPS-VB2V-E5NX-DVXB-VOB7-BJQF-FA
 Number of Items on Invoice: 2
 Machine No: VALG01UAP01
 Machine Time: 2025-02-20 09:08:42.281
 SDC and VCIS Invoice ID: 104686/104733 NS ISH:107317
 Invoice Signature : ZXSN-TPTS-BT4M-TMTE
 SDC Time: 2025-02-20 09:08:42.0



CERTIFIED RECEIPT

OLD MUTUAL INSURANCE RWANDA PLC.

Grand Pension Plaza - 7th Floor, BP 6644 Kigali, Rwanda, Tel: +250 788 168 000 / 788 384 008, Email: OMinurance@oldmutual.rw
www.oldmutual.rw



NEW POLICY INVOICE NO:148233

TIN NUMBER 102628166

Insured Name : TRINITY MUSHA MINES LTD
Address :

CURRENCY : Rwandan Francs
First Premium : 377,700.00

Business :
CLIENT TIN NO : 102477271
Your ref :

Admin Fee : 2,500.00
Guarantee Fund : 34,020.00
18% VAT : 68,436.00

END./Renewal No. : 010/081/1/000344/2025
Policy No. : 010/081/1/000344/2025
Period of From : 20/02/2025
Insurance To : 19/02/2025

Total : 482,656.00

Particulars of Risk

Perils Covered MOTOR TRACTORS

Broker/Agent 010/00109 MUTANGANA JOSUE

Place of Issue 1: HEAD OFFICE

For: OLD MUTUAL INSURANCE RWANDA PLC.

Date of Issue : 19/02/2025

Authorising Office



Invoice id Number: 1482332025
SDC ID :
SDC Internal Data:
Number of Items on Invoice: 0
Machine ID:
Machine Time:
SDC and VGIS invoice ID: RESPONSE UNDER STAMPING
Invoice Signature : PROCESSING
SDC Time: 2025-02-20 10:14:46.010



CERTIFIED RECEIPT



POLICY RENEWAL INVOICE NO:148185

TIN NUMBER 102628166

Insured Name : TRINITY MUSHA MINES LTD	CURRENCY : Rwandan Francs
Address :	Renewal Premium : 74,500.00
Business :	74,500.00
CLIENT TIN NO : 102477271	Admin Fee : 2,500.00
Your ref :	Guarantee Fund : 5,850.00
	18% VAT : 13,860.00
END./Renewal No. :010/071/3/005544/2025	Total : 96,710.00
Policy No. :010/071/1/000593/2024	
Period of From :20/02/2025	
Insurance To :19/02/2026	

Particulars of Risk

Perils Covered MOTOR CYCLE

Broker/Agent :010/00109 MUTANGANA JOSUE

Place of Issue1: HEAD OFFICE

Date of Issue :19/02/2025

For:OLD MUTUAL INSURANCE RWANDA PLC.

Authorising Officer



Invoice id Number: 1481852025
 SDC ID : SDC008000146
 SDC Internal Data: 2NY3-OFDK-Z5MJ-7ZVD-ZVQO-J7QL-W4
 Number of Items on Invoice: 2
 Machine ID: VA1 G01UAP01
 Machine Time: 2025-02-20 09:08:16.094
 SDC and VCIS Invoice ID: 104682/104729 NS ISH:107313
 Invoice Signature : BMU2-BY7A-QUKR-EUYR
 SDC Time: 2025-02-20 09:08:16.0



CERTIFIED RECEIPT

OLD MUTUAL INSURANCE RWANDA PLC.



INVOICE No.: 148223 TIN NUMBER 102628166

Insured	TRINITY MUSHA MINES LTD	CURRENCY :	Rwandan Francs
		Renewal Premium	960,000.00
		Admin Fee	5,000.00
Address		VAT Amount	173,700.00
		Total	1,138,700.00
Business			
CLIENT TIN NO	102477271		
Renewal No.	010/021/3/000077/2025		
Policy No.	010/021/1/000591/2024		
Period of From	20/02/2025		
Insurance To	19/02/2026		
Our Ref	148223		
Your Ref	00109		

Period of Insurance: 20/02/2025 TO 19/02/2026
Renewal date: 20/02/2026

Particulars of risk: AS PER THE POLICY SCHEDULE

Agency: MUTANGANA JOSUE Account No: 010/00109

PLACE OF ISSUE : Kigali

For: OLD MUTUAL INSURANCE RWANDA PLC.

Date of Issue :19/02/2025

Authorised Officer





OLDMUTUAL

Invoice id Number: 1482232025
SDC ID : SDC008000146
SDC Internal Data: MFXL-MJ2R-LFOX-REPN-GRZ2-VCIU-5E
Number of Items on Invoice: 1
Machine ID: VALG01UAP01
Machine Time: 2025-02-20 09:11:15.618
SDC and VCIS Invoice ID: 104710/104757 NS ISH:107340
Invoice Signature : VHSB-53XW-4IZP-3MO3
SDC Time: 2025-02-20 09:11:16.0



CERTIFIED RECEIPT

OLD MUTUAL INSURANCE RWANDA PLC.

Grand Pension Plaza - 7th Floor, BP 6644 Kigali, Rwanda, Tel: +250 788 168 000 / 788 384 008, Email: QInsurance@oldmutual.rw
www.oldmutual.rw

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
2025/02/17	1/1
PO Number	
PO0000001401	

Supplier:

OLD MUTUAL INSURANCE	RWANDA
RWANDA PLC	
KIGALI	
KIGALI	

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District

Supplier Reference:	OLD001
Payment Terms:	100% ADVANCE PAYMENT

Freight Terms:	LAND FREIGHT
Delivery Date:	2025/02/19

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	MUTANGANA	2025/02/14

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	RAC704W(EXC01)	1		520,404.00	0	79,383.66	520,404.00
NA	RAF508R (Bobcat)	1		1,621,356.00	0	247,325.49	1,621,356.00
NA	RC503Y (Motor)	1		96,710.00	0	14,752.37	96,710.00
Packaging to be labelled: TRINITY MUSA MINES Ltd MUSA SECTOR RWAMAGANA DISTRICT PO0000001401						AMT excl. VAT	1,897,008.48
						VAT	341,461.52
						TOTAL (RWF)	2,238,470.00

APPROVED:

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

PR No: PR0006239