



KOPERATIVE ICYIZERE MUSHA
EAST RWAMAGANA MUSHA MUSHA
TEL: 0785407817
EMAIL: mukelevania@yahoo.fr
TIN: 103327005



INVOICE TO CASHIER: ADMIN(103327005)

TIN : 102477271
Name : PELLA RWANDA RESOURCES LTD

INVOICE NO : 7

Date : 14-02-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXGRO0000004	UBUDOZI	70	B	2,500	175,000

SDC INFORMATION

Date : 14-02-2025 Time : 13:35:20
SDC ID : SDC010130409
RECEIPT NUMBER : 5/5NS
Internal Data :
RECEIPT NUMBER : 7
Date : 14-02-2025 Time : 13:35:20
MRC : WIS00144488
Powered by EBM v2



Total Rwf	175,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	175,000.00
Total Tax B Rwf	26,694.92
Total Tax Rwf	26,694.92

Trinity Masha Mines Ltd.

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



TRINITY

MUSHA

Purchase Order

Date	Page No
2025/02/13	1/1
PO Number	
PO0000001396	

Supplier:

KOPERATIVE ICYZERE-MUSHA MUSHA	RWANDA 0785407817
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Deliver To:

Trinity Masha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	KOP001
Payment Terms:	100% payment after services and invoicing

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

Order Placed By:	Order Placed With:	Order Placement Date:
NKUSI JANVIER	MUSABYIMANA YVONNE	2025/02/13

PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY MASHA 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	Air pipe for Ventilation fan	14		12,500.00	0	26,694.92	175,000.00
Packaging to be labelled:							
TRINITY MASHA MINES Ltd						AMT excl. VAT	148,305.08
MUSHA SECTOR						VAT	26,694.92
RWAMAGANA DISTRICT						TOTAL (RWF)	175,000.00
PO0000001396							

APPROVED:

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

PR No: PR0006218

Received by Jeanne MUYIZIYA In list of 25 Feb 25