

Trinity Musha 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
2025/02/07	1/1
PO Number	
PO0000001374	

Supplier:

BRIGHT CONSTRUCTION AND ARCHITECTURAL DESIGN GROUP LTD	RWANDA
KIGALI	0788256958
KIGALI	
KICUKIRO	

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	BRI005
Payment Terms:	100% payment after service and invoicing

Freight Terms:	LAND FREIGHT
Delivery Date:	2025/02/10

Order Placed By:	Order Placed With:	Order Placement Date:
NKUSI JANVIER	NYAGIRENDE Pascal	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	Land surveyor	1		370,000.00	0	0.00	370,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001374							
						AMT excl. VAT	370,000.00
						VAT	0.00
						TOTAL (RWF)	370,000.00

APPROVED:

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

PR No: PR0006059



BCAG Ltd
 GASABO/REMERA REMERA GASABO KIGALI CITY
 TEL :0788256958
 EMAIL :nidukize@gmail.com
 TIN: 108799178



INVOICE TO

TIN :102477271
 Name :Trinity Musha mine

INVOICE NO : 9
 Date : 20/02/2025 10:14:27

Item code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX00003	Surveying Works	1.00	D	370,000.00	370,000.00

SDC INFORMATION

Date : 20/02/2025 10:14:27
 SDC ID : SDC012005465
 RECEIPT NUMBER : 9/9 (NS)
 Internal Data : UK7Y-CAXD-ZV2C-RMJY-C64E-LZPR-VY
 Receipt Signature : AG6U-DOSG-MWRT-2MLB



Total Rwf	370,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	370,000.00
Total Tax Rwf	0.00

RECEIPT NUMBER : 9
 Date :20/02/2025 10:14:27
 MRC : WIS00064553

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