



DIDIER'S BOUTIQUE LTD
 KIGALI CITY KICUKIRO KANOMBE KICUKI
 RD
 TEL: 0788565908
 EMAIL: musonera@yahoo.com
 TIN: 102909386
 CASHIER: 102909386(102909386)

CLIENT TIN: 102477271
 CLIENT NAME: PELIA RWANDA RESOURCES
 LTD

| | |
|------------------|----------------|
| liquid soap | |
| RW2NTXNDX0000621 | |
| 100.00x900 | 90,000.00B 18% |
| TOTAL | |
| TOTAL A EX | 90,000.00 |
| TOTAL B-18% | 0.00 |
| TOTAL TAX-B | 90,000.00 |
| TOTAL TAX | 18,000.00 |

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 |
| 2025/03/14 | 1/1 |
| PO Number | |
| PO0000001449 | |

Supplier:

| | |
|---|-------------------------|
| DIDIEU BOUTIQUE KIGALI CITY Remera/Giporoso | RWANDA +250788565908 |
|---|-------------------------|

| | |
|----------------------------|---------|
| Supplier Reference: | DID001 |
| Payment Terms: | 15 DAYS |

Deliver To:

| |
|--|
| Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District |
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| | |
|-----------------------|--------------|
| Freight Terms: | LAND FREIGHT |
| Delivery Date: | 2025/03/21 |

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| JANVIER NKUSI | GRACE | 2025/03/14 |

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-176 | Washing Liquid Soap | 100 | LT | 900.00 | 0 | 13,728.81 | 90,000.00 |
| Packaging to be labelled: | | | | | | | |
| TRINITY MUSHA MINES Ltd | | | | | | AMT excl. VAT | 76,271.19 |
| MUSHA SECTOR | | | | | | VAT | 13,728.81 |
| RWAMAGANA DISTRICT | | | | | | TOTAL (RWF) | 90,000.00 |
| PO0000001449 | | | | | | | |

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

| |
|------------------|
| PR No: PR0006563 |
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GOOD RECEIVED NOTE



No **5784**

Reception Date : 18/03/25
 Supplier Name : Abduh Baitjma
 Delivery Point : Masha Soda

Purchase Order No : PO - 1449
 Delivery Receipt No : _____
 Invoice No : 3850

| No. | Item Description | Qty | UOM | Issued to | Remarks |
|-----|-----------------------|-----|------|-----------|---------|
| | 1 Washing liquid Soap | 100 | Ltrs | | |
| | | | | | |
| | | | | | |
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| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Delivery By : _____
 Name & Signature : N. Jomdar
 Date & Time : 18/03/25
[Signature]

Received by (Piran Inventory)
 Name & Signature : [Signature]
 Date & Time : 18/03/25