



**POWA BUSINESS LTD**

TEL : 0783600447  
EMAIL : fificharity@gmail.com  
TIN : 102694990



**INVOICE TO**

TIN : 102477271  
Name : TRINITY MUSHA MINES LTD

**INVOICE N° : 9400**

Date: 21/03/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000250	FER H 150	24	B	400,000.00	9,600,000.00
RW2NTXNOX0000456	FER H 200X200	43	B	680,000.00	29,240,000.00

**SDC INFORMATION**

Date: 21/03/2025 15:51:06  
SDC ID : SDC007071094  
RECEIPT NUMBER : 9144/9144 NS  
Internal Data:E2EB-TWY6-BYJ5-APDO-X36T-NH4Z-7E  
Receipt Signature:Q2SL-NWFE-KYNO-W2II

RECEIPT NUMBER: 9400  
Date : 21/03/2025 15:51:06  
MRC : WIS01038060

Total Rwf	38,840,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	38,840,000.00
Total Tax B Rwf	5,924,745.76
Total Tax Rwf	5,924,745.76

**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
2025/03/04	1/1
PO Number	
PO0000001428	

**Supplier:**

POWER BUSINESS LTD	RWANDA
KIGALI	0783600447
GASABO	

Supplier Reference:	POW002
Payment Terms:	100% ADVANCE PAYMENT

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND
Delivery Date:	2025/03/10

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	ALFRED MUNYAMPETA	2025/03/03

*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	150mm I-Beams	24		400,000.00	0	1,464,406.78	9,600,000.00
NA	200mm I-Beams	43		680,000.00	0	4,460,338.98	29,240,000.00
Packaging to be labelled: TRINITY MUSA MINES Ltd MUSA SECTOR RWAMAGANA DISTRICT PO0000001428						AMT excl. VAT	32,915,254.24
						VAT	5,924,745.76
						TOTAL (RWF)	38,840,000.00

APPROVED:

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

PR No: PR0006393

# GOOD RECEIVED NOTE



**TRINITY**  
MUSA

No **5788**

Reception Date : 21/03/25

Purchase Order No : PO-1428

Supplier Name : Power Business LTD

Delivery Receipt No : \_\_\_\_\_

Delivery Point : Academy Store

Invoice No : 9144

No.	Item Description	Qty	UOM	Issued to	Remarks
1	1/2 beam 150x150	24	pcs		
2	1/2 beam 200x200	43	pcs		

Delivery By :

Name & Signature : Yousuf Hossain

Date & Time : 21/03/25

Received by ( Piran Inventory)

Name & Signature : [Signature]

Date & Time : 21/03/25