



SOCIETE DE PLANTATION DES ARBRES ET EXPLOITATION DES FOREST ( SOPAEF ) Limited  
KIGALI CITY NYARUGENGE KIMISAGARA KIMISAGARA  
TEL: 0783835304  
EMAIL: hervemunyarubuga@gmail.com  
TIN: 120628113



INVOICE TO CASHIER: SOCIETE DE PLANTATION(120628113)

TIN : 102477271  
Name : TRINITY MUSA MINES LTD

INVOICE NO : 1

Date : 24-03-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW18FXU0000001	IBITI	40	B	33,000	1,320,000

SDC INFORMATION

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Date : 24-03-2025 Time : 18:02:15  
SDC ID : SDC010139802  
RECEIPT NUMBER : 1/1CS  
Internal Data :  
RECEIPT NUMBER : 1  
Date : 24-03-2025 Time : 18:02:15  
MRC : WIS00154949  
Powered by EBM v2



Total Rwf	1,320,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,320,000.00
Total Tax B Rwf	201,355.93

**Trinity Musha Mines Ltd.**

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

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2025/03/05	1/1
<b>PO Number</b>	
PO0000001430	

**Supplier:**

SOCIETE DE PLANTATION DES ARBRES ET EXPLOITATION DES FORETS KAMONYI KAMONYI	RWANDA  0783835304
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**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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<b>Supplier Reference:</b>	SOC002
<b>Payment Terms:</b>	15 DAYS

<b>Freight Terms:</b>	LAND FREIGHT
<b>Delivery Date:</b>	2025/03/06

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
JANVIER NKUSI	HERVE MUNYARUBUGA	2025/03/04

*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	Round trees(Timbers)	40		33,000.00	0	201,355.93	1,320,000.00
<b>Packaging to be labelled:</b> TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001430						AMT excl. VAT	1,118,644.07
						VAT	201,355.93
						TOTAL (RWF)	1,320,000.00

<b>APPROVED:</b>	
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*Purpose of the request (for finance account charging reference):*

PR No: PR0006401
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# GOOD RECEIVED NOTE



No **5791**

Reception Date : 21/03/25

Purchase Order No : PO - 1430

Supplier Name : SOPAF LTD

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

Delivery Point : Musha Terminal

Invoice No: 1

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Round trees	40	pcs		

Delivery By :  
Name & Signature : \_\_\_\_\_

Received by ( Piran Inventory)  
Name & Signature : [Signature]

Date & Time : \_\_\_\_\_

Date & Time : 21/03/25