



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 MUSHA MINES LTD

INVOICE NO : 3

Date : 24-03-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW1BFXU0000001	IBITI	40	B	33,000	1,320,000

SDC INFORMATION

Date : 24-03-2025 Time : 18:35:19

SDC ID : SDC010139802

RECEIPT NUMBER : 3/3NS

Internal Data :

RECEIPT NUMBER : 3

Date : 24-03-2025 Time : 18:35:19

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**

Date	Page No
2025/03/05	1/1
PO Number	
PO0000001432	

Supplier:

SOCIETE DE PLANTATION DES ARBRES ET EXPLOITATION DES FORETS KAMONYI KAMONYI	RWANDA 0783835304
---	------------------------------

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
--


Supplier Reference:	SOC002
Payment Terms:	15DAYS

Freight Terms:	LAND FREIGHT
Delivery Date:	2025/03/07

Order Placed By:	Order Placed With:	Order Placement Date:
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
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd				AMT excl. VAT			1,118,644.07
MUSHA SECTOR				VAT			201,355.93
RWAMAGANA DISTRICT				TOTAL (RWF)			1,320,000.00
PO0000001432							

APPROVED: 

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

PR No: PR0006400

GOOD RECEIVED NOTE



No **5790**

Reception Date : 19/03/25

Purchase Order No : PO-1432

Supplier Name : SOPAKF LTA

Delivery Receipt No : _____

Delivery Point : Musha Terminal

Invoice No : 3

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Round trees	50	pcs		

Delivery By :
Name & Signature : _____

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

Date & Time : _____

Date & Time : 19/03/25