



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 : 2

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 : 18:29:39

SDC ID : SDC010139802

RECEIPT NUMBER : 2/2NS

Internal Data :

RECEIPT NUMBER : 2

Date : 24-03-2025 Time : 18:29:39

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	
PO0000001431	

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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Supplier Reference:	SOC002
Payment Terms:	15 DAYS

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(TIMBER)	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
PO0000001431							

APPROVED: 

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

PR No: PR0006399

GOOD RECEIVED NOTE



No **5789**

Reception Date : 20/03/25

Purchase Order No : PO-1431

Supplier Name : BOPAFF LTD

Delivery Receipt No : _____

Delivery Point : Musha Terminal

Invoice No : 2

No.	Item Description	Qty	UOM	Issued to	Remarks
1	Round Mica	40	PCS		

Delivery By :
Name & Signature : _____

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

Date & Time : _____

Date & Time : 20/03/25