

AZ-IMPEX Ltd

Cpte BK : 00040-00027485-67
 I&M BK : 20013576001
 TEL : 0788300594
 EMAIL : tony.saegerman@az-impex.com
 TIN : 100002925



INVOICE TO

TIN : 102477271
 Name : TRINITY MUSHA MINES LTD

INVOICE N° : 2405

Date: 21/03/2025

| Item Code | Item Description | Qty | Tax | Unit Price | Total Pric |
|------------------|---|-----|-----|------------|------------|
| DE2BXXBXX0000240 | Karcher Filter brass housing fo r HD 6/15-4KAP (5.731-003.0) | 1 | B | 63,900.00 | 63,900.00 |
| RW2BXXBXX0000073 | Karcher Pressure switch for HD | 1 | B | 20,000.00 | 20,000.00 |

SDC INFORMATION

Date: 21/03/2025 16:34:37
 SDC ID : SDC007001438
 RECEIPT NUMBER : 2370/2370 NS
 Internal Data:CPI7-4ZGO-KS3F-JSU2-YTZ2-ZOHF-E4
 Receipt Signature:4KVG-MN6M-NQ4L-K3LU

RECEIPT NUMBER:2405
 Date : 21/03/2025 16:34:37
 MRC : WIS01001419

| | |
|-----------------|-----------|
| Total Rwf | 83,900.00 |
| Total A-EX Rwf | 0.00 |
| Total B-18% Rwf | 83,900.00 |
| Total Tax B Rwf | 12,798.31 |
| Total Tax Rwf | 12,798.31 |

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 |
| 2025/03/25 | 1/1 |
| PO Number | |
| PO0000001441 | |

Supplier:

| | |
|--------------|------------|
| AZ IMPEX LTD | RWANDA |
| KIGALI | 0783462009 |
| KICUKIRO | |

| | |
|----------------------------|----------------------|
| Supplier Reference: | AZI001 |
| Payment Terms: | 100% ADVANCE PAYMENT |

Deliver To:


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

| | |
|-----------------------|--------------|
| Freight Terms: | LAND FREIGHT |
| Delivery Date: | 2025/03/21 |

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| JANVIER NKUSI | Michel BARAKA | 2025/03/10 |

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 | pressure switch | 1 | | 20,000.00 | 0 | 3,050.85 | 20,000.00 |
| NA | water filter | 1 | | 63,900.00 | 0 | 9,747.46 | 63,900.00 |
| Packaging to be labelled: | | | | | | | |
| TRINITY MUSHA MINES Ltd | | | | | | AMT excl. VAT | 71,101.69 |
| MUSHA SECTOR | | | | | | VAT | 12,798.31 |
| RWAMAGANA DISTRICT | | | | | | TOTAL (RWF) | 83,900.00 |
| PO0000001441 | | | | | | | |

APPROVED: 

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

PR No: POA000000327

GOOD RECEIVED NOTE



No **5797**

Reception Date : 06/03/25

Purchase Order No : PO-1441

Supplier Name : AZ IMPEX LTD

Delivery Receipt No : _____

Delivery Point : Mechanic

Invoice No: 2370

| No. | Item Description | Qty | UOM | Issued to | Remarks |
|-----|------------------|-----|-----|-----------|---------|
| 1. | Pressure Switch | 1 | pc | | |
| 2. | Water filter | 1 | pc | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Delivery By : _____

Received by (Piran Inventory)

Name & Signature : _____

Name & Signature : Miyigener Lopez

Date & Time : _____

Date & Time : 26/03/25