

KOPERATIVE INGUNGURU TWITEZIMBERE
KIGALI CITY NYARUGENGE GITEGA Nyaru
genge

TEL: 0788758262

EMAIL: sugarbjovia02@yahoo.com

TIN: 103175637

CASHIER: COOPERATIVE INGUNGURU TWIT
EZIMBERE(103175637)

CLIENT TIN: 102477271

CLIENT NAME: TRINITY MUSHA MINES LT
D

INGUNGURU

RN2NTXNOX0000119

30,000.00x15 450,000.00B-18%

TOTAL 450,000.00

TOTAL A-EX 0.00

TOTAL B-18% 450,000.00

TOTAL TAX-B 68,644.07

TOTAL TAX 68,644.07

BANK CHECK 450,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date : 18-04-2025 Time : 11:22:11

SDC ID : SDC010017712

RECEIPT NUMBER : 1302/1302NS

Internal Data :

AG45-763H-ZCB4-ITL2-LPCU-2623-7I

Receipt Signature :

CL7A-7KQ5-CJLQ-4XF0

RECEIPT NUMBER : 1,318

Date : 18-04-2025 Time : 11:22:11

MRC : WIS00018640

End of Legal Receipt

Powered by EBM v2



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
2025/04/22	1/1
PO Number	
PO0000001535	

Supplier:

COOPERATIVE INGUNGURU TWITEZIMBERE KIGALI GAKINGIRO	RWANDA 0788758262
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Supplier Reference:	000002
Payment Terms:	30 DAYS

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND FREIGHT
Delivery Date:	2025/04/21

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	Jean Paul	2025/04/18

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	Empty drums	15	EA	30,000.00		0 68,644.07	450,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001535				AMT excl. VAT			381,355.93
				VAT			68,644.07
				TOTAL (RWF)			450,000.00

APPROVED:

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

PR No: PR0006995
