



BELECOM LTD
 KIGALI CITY NYARUGENGE NYARUGENGE NYARUGENGE
 TEL: 0788304700
 EMAIL: belecomsarl@gmail.com
 TIN: 101463768



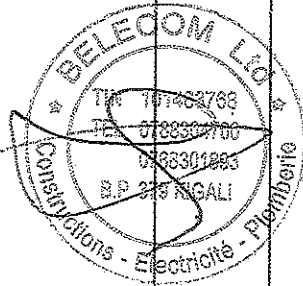
INVOICE TO CASHIER: BELECOM LTD(101463768)

TIN : 102477271
 Name : TRINITY MUSA MINES LTD

INVOICE NO : 2869

Date : 16-06-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
IN2CTXU0003179	MCCB 400A 4P	1	B	500,000	500,000
IN2CTXU0003180	MCCB 125A 4p	1	B	165,000	165,000



SDC INFORMATION

Date : 16-06-2025 Time : 13:33:14
 SDC ID : SDC010019939
 RECEIPT NUMBER : 2816/2816NS
 Internal Data :
 RECEIPT NUMBER : 2869
 Date : 16-06-2025 Time : 13:33:14
 MRC : WIS00020978
 Powered by EBM v2



Total Rwf	665,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	665,000.00
Total Tax B Rwf	101,440.68

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
2025/06/12	1/1
PO Number	
PO0000001650	

Supplier:

BELECOM LTD	RWANDA
KIGALI	0788301893
GASABC	

Supplier Reference:	BEL001
Payment Terms:	15 DAYS AFTER DELIVERY AND INVOICING

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND
Delivery Date:	2025/06/19

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	CAPITAINE BONAVENTURE	2025/06/12

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	MCB 125 A, Hager type	1	PC	165,000.00	0	25,169.49	165,000.00
NA	MCCB 400 A, C & S type	1	PC	500,000.00	0	76,271.19	500,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001650						AMT excl. VAT	563,559.32
						VAT	101,440.68
						TOTAL (RWF)	665,000.00

APPROVED:

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

PR No: PR0007671