

START OF LEGAL RECEIPT



BATA (MESGO KIGALI LTD)
TIN:102298920
PHONE:0786384929

CUSTOMER:TRINITY MUSHA MINES
/102477271

Name	Qty	Price	Total
MEN GUMBOOTS	589	14900	8512817 B
<i>With a 3 % discount</i>			

TOTAL AMOUNT: 8,512,817
TOTAL B-18% 8,512,817
TOTAL TAX B 1298565.31
TOTAL TAX 1,298,565
TOTAL DISCOUNT 263,283

ITEMS NUMBER 1

SDC INFORMATION

SDC ID: SDC014000038
DATE : 2025-06-27 TIME: 18:40:13
RECEIPT NUMBER: 9173 / 9173NS

Internal Data:

4YXN-NHOO-OXLL-AGAJ-7DEX-J2IH-
EQ

Signature:

UR5M-YAQO-IYIN-O7UF



RECEIPT NUMBER: 11570
CIS DATE: 2025-06-27 18:40:10
MRC: UMURISHYO06
END OF LEGAL RECEIPT

Served by:cashier
Order 00011-1924-0009

Developed by Mangatek Ltd
Phone:0791704167/0788609037
Umurishyo 15.0.16

Trinity Musha Mines Ltd.

Musha Sector, Rwamagana
 District.
 P.o. Box 3824
 Tin No: 102477271
 Contact: +250 782 362 936
 Rwanda

Purchase Order

Date	Page No
2025/06/17	1/1
PO Number	
PO0000001674	

Supplier:

MESGO KIGALI LTD KIGALI	RWANDA 0786384929
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Supplier Reference:	MES001
Payment Terms:	45% DEPOSIT 55% PAYMENT ON DELIVERY

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND FREIGHT
Delivery Date:	2025/06/27

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	ELyJA	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
PPEC-002	Gumboots With Steel Toe Cup	589	EA	14,453.00	0	1,298,565.31	8,512,817.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	7,214,251.69
MUSHA SECTOR						VAT	1,298,565.31
RWAMAGANA DISTRICT						TOTAL (RWF)	8,512,817.00
PO0000001674							

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

PR No: PR0007716
