

Trinity Musha Mines Ltd.

Musha Sector, Rwamagana District.

P.O. Box 3824

Tin No: 102477271

Contact: +250 782 362 936

Rwanda



TRINITY

MUSHA

Date	Page No
2025/06/13	1/1
PO Number	
PO0000001666	

Purchase Order

Supplier:

KAZI NI NZULI LTD	RWANDA
KIGALI	0788553859
KIGALI	

Supplier Reference:	KAZ001
Payment Terms:	15 DAYS

Order Placed By:	Order Placed With:
JANVIER NKUSI	Eeatrice MUKARUKUNDO

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 Placement Date:	2025/06/12
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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 004	Safety Overalls -100%cotton, 6 reflective strips	319	EA	145,000.00	0	729,915.25	4,785,000.00
Packaging to be labelled							4,955,004.75
TRINITY MUSHA MINES LTD							
MUSHA SECTOR							
RWAMAGANA DISTRICT							
PO0000001666							
AMT excl. VAT							4,955,004.75
VAT							729,915.25
TOTAL (RWF)							4,785,000.00

APPROVED:

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

PR No: PR0007717

Welcome to our shop
KAZI NI NZURI LTD
KIGALI CITY - NYARUGENGE
TEL : 0788553889
EMAIL : mukarukundoceahfice@gmail.com
TIN : 102874157



CLIENT TIN: 10247271
CLIENT NAME: PIRAN RWANDA LTD

Amasurubeti
RW3NTXNOX0000020
15,000.00 x 313 4,785,000.00 B
Total
Total A-EX 4,785,000.00
Total B-18% 0.00
Total TAX B 4,785,000.00
Total TAX 729,915.25
Total TAX 729,915.25

CASH
ITEMS NUMBER 4,785,000.00
1

SDC INFORMATION
Date : 07/07/2025 Time: 10:51:27
SDC ID: SDC007012933
RECEIPT NUMBER: 2057/2025 NS
Internal Data:
X7KA-T4IC-JYKY-2KQN-FTZC-C7VT