





QUINCAILLERIE DE RWAMAGANA LTD  
EAST RWAMAGANA KIGABIRO Rwamagana  
TEL: 0788557726  
EMAIL: nshimiyimanaraymond@gmail.com  
TIN: 102228526



INVOICE TO CASHIER: NSHIMIYIMANA Raymond(102228526)

TIN : 102477271  
Name : TRINITY MUSHA MINES LTD

INVOICE NO : 19034

Date : 28-08-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000097	SHEETING 5*6	35	B	20,000	700,000

SDC INFORMATION

Date: 28-08-2025 Time: 11:29:50

SDC ID: SDC010020130

RECEIPT NUMBER : 18565/18565CS

Internal Data : GKGH-WSVC-J2LF-CHCQ-TQO\

Receipt Signature : B6RU-R5ED-LZRR-VFY5

RECEIPT NUMBER : 19034

Date: 28-08-2025 Time: 11:29:50

MRC: WIS00021178



Total Rwf	700,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	700,000.00
Total Tax B Rwf	106,779.66
Total Tax Rwf	106,779.66

**Trinity Musha Mines Ltd.**

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



**Purchase Order**

<b>Date</b>	<b>Page No</b>
2025/08/27	1/1
<b>PO Number</b>	
PO0000001867	

**Supplier:**

QUINCAILLERIE DE RWAMAGANA EASTERN Rwamagana	RWANDA +250788557726
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**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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<b>Supplier Reference:</b>	QDE001
<b>Payment Terms:</b>	15 DAYS AFTER DELIVERY AND INVOICING

<b>Freight Terms:</b>	LAND FREIGHT
<b>Delivery Date:</b>	2025/08/29

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
JANVIER NKUSI	RAYMOND	2025/08/25

*PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY MUSA 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	Sheetings	35	EA	20,000.00	0	106,779.66	700,000.00
<b>Packaging to be labelled:</b>				AMT excl. VAT		593,220.34	
TRINITY MUSA MINES Ltd				VAT		106,779.66	
MUSA SECTOR				TOTAL (RWF)		700,000.00	
RWAMAGANA DISTRICT							
PO0000001867							

APPROVED:

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

PR No: PR0008683
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