



IMPRIMERIE STYLEX LTD

Nyarugenge District
 Account Number: 4410503405 BPR BANK
 4024200016679 EQUITY BANK
 TEL : 0788400071
 EMAIL : imprimstylex@yahoo.com
 TIN : 102349526



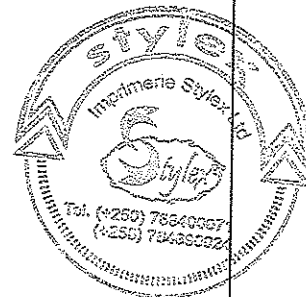
INVOICE TO

INVOICE N° : 3198

TIN : 102477271
 Name : TRINITY MUSHA

Date: 15/09/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXSET0005163	TOOLBOX BOOKS	15	B	7,800.00	117,000.00



SDC INFORMATION

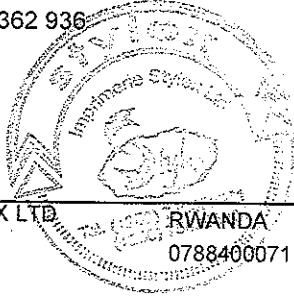
Date: 15/09/2025 12:01:44
 SDC ID : SDC007002130
 RECEIPT NUMBER : 3125/3125 NS
 Internal Data: FQHM-4566-IOYO-CGFA-2FEX-TANA-MQ
 Receipt Signature: OYXY-ASHQ-WQHE-SDOV

RECEIPT NUMBER: 3198
 Date : 15/09/2025 12:01:44
 MRC : WIS01002110

Total Rwf	117,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	117,000.00
Total Tax B Rwf	17,847.46
Total Tax Rwf	17,847.46

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
2025/09/10	1/1
PO Number	
PO0000001916	

Supplier:

IMPRIMERIE STYLEX LTD.	RWANDA
KIGALI	0788400071
KIGALI	
NYARUGENGE	

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	IMP001
Payment Terms:	15 DAYS AFTER DELIVERY AND INVOICING

Freight Terms:	LAND
Delivery Date:	2025/09/19

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	MUNYANKUYO PIERRE CELESTIN	2025/09/10

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	TOOLBOX BOOKS	15	EA	7,800.00	0	17,847.46	117,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001916						AMT excl. VAT	99,152.54
						VAT	17,847.46
						TOTAL (RWF)	117,000.00

APPROVED:

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

PR No: PR0009242