



NGANILA COMPANY Ltd

KICUKIRO - GIKONDO - KIGALI CITY
TEL : 0787159989 , 0788668855
EMAIL : nganilacoltd@gmail.com
TIN : 108110953



INVOICE TO

INVOICE N° : 1354

TIN : 102477271
Name : TRINITY MUSHA MINES Ltd

Date: 17/09/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3AMXM3X0000001	Emptying of waste water	1	B	354,000.00	354,000.00

SDC INFORMATION

Date: 17/09/2025 10:01:28
SDC ID : SDC007008085
RECEIPT NUMBER : 1340/1340 NS
Internal Data:Q445-PYY5-DOXP-JYTG-BDOF-PMOA-U4
Receipt Signature:CIDH-OFKZ-KR7T-5FQD

RECEIPT NUMBER:1354
Date : 17/09/2025 10:01:28
MRC : WIS01007865

Total Rwf	354,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	354,000.00
Total Tax B Rwf	54,000.00
Total Tax Rwf	54,000.00

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
2025/09/15	1/1
PO Number	
PO0000001925	

Supplier:

NGANILA COMPANY LTD	RWANDA
RWAMAGANA	0787159989
KIGALI	
KICUKIRO	

Supplier Reference:	NG002
Payment Terms:	15 DAYS AFTER SERVICE AND INVOICING

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
--

Freight Terms:	SERVICE
Delivery Date:	2025/09/17

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	GRACE INGABIRE	2025/09/15

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	SEWAGE CAR TANK	20	EA	17,700.00	0	54,000.00	354,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001925				AMT excl. VAT		300,000.00	
				VAT		54,000.00	
				TOTAL (RWF)		354,000.00	

APPROVED:

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

PR No: PR0009343
