



# SONARWA GENERAL INSURANCE COMPANY Ltd

Road no KN73st, P.O.Box;1035 Kigali-Rwanda  
TEL : 9000  
EMAIL : infos@sonarwa.co.rw  
TIN : 102294535



### INVOICE TO

TIN : 102477271  
Name : TRINITY MUSHA MINING

INVOICE N° : 212247  
Date: 12/09/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTX4BX0000001	PERSONAL ACCIDENT	1.00	B	10,637,700.00	10,637,700.00
RW3NTXNOX0000005	ADMINISTRATION FEES	1.00	B	5,900.00	5,900.00

### SDC INFORMATION

Date: 12/09/2025 09:42:21  
SDC ID : SDC007008291  
RECEIPT NUMBER : 209186/209186 NS  
Internal Data: S6F2-X5B5-6VL4-JYT5-TLZK-Q34P-FU  
Receipt Signature: CXW3-SEYJ-BUOK-WQLD

RECEIPT NUMBER: 212247  
Date : 12/09/2025 09:42:21  
MRC : WIS01008069

Total Rwf	10,643,600.00
Total A-EX Rwf	0.00
Total B-18% Rwf	10,643,600.00
Total Tax B Rwf	1,623,600.00
Total Tax Rwf	1,623,600.00

**Trinity Musha Mines Ltd.**

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



MUSHA

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2025/09/09	1/1
<b>PO Number</b>	
PO0000001908	

**Supplier:**

SONARWA GENERAL INSURANCE LTD	RWANDA
KIGALI	9000
KIGALI	

<b>Supplier Reference:</b>	SON001
<b>Payment Terms:</b>	100% ADVANCE PAYMENT

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
JANVIER NKUSI	MUKAMWIZA JEANNE	2025/09/08

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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<b>Freight Terms:</b>	Land freight
<b>Delivery Date:</b>	2025/09/12

*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
NA	Group Personal Accident Insurance	1	EA	10,643,600.00	0	1,623,600.00	10,643,600.00
<b>Packaging to be labelled:</b>				AMT excl. VAT		9,020,000.00	
TRINITY MUSHA MINES Ltd				VAT		1,623,600.00	
MUSHA SECTOR				TOTAL (RWF)		10,643,600.00	
RWAMAGANA DISTRICT							
PO0000001908							

APPROVED:

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

PR No: PR0009261