



KOPERATIVE ICYIZERE MUSHA
EAST RWAMAGANA MUSHA MUSHA
TEL: 0785407817
EMAIL: mukelevania@yahoo.fr
TIN: 103327005



INVOICE TO CASHIER: ADMIN(103327005)

TIN : 102477271

Name : PELLA RWANDA RESOURCES LTD

INVOICE NO : 14

Date : 13-09-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXGRO0000004	UBUDOZI	18	B	13,000	234,000

SDC INFORMATION

Date : 13-09-2025 Time : 11:03:53
SDC ID : SDC010130409
RECEIPT NUMBER : 11/11CS
Internal Data :
RECEIPT NUMBER : 14
Date : 13-09-2025 Time : 11:03:53
MRC : WIS00144488
Powered by EBM v2



Total Rwf	234,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	234,000.00
Total Tax B Rwf	35,694.92

Trinity Musha Mines Ltd.

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

Purchase Order

MUSHA

Date	Page No
2025/09/17	1/1
PO Number	
PO0000001927	

Supplier:

KOPERATIVE ICYIZERE-MUSHA MUSHA	RWANDA 0785407817
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Supplier Reference:	KOP001
Payment Terms:	15DAYS AFTER DELIVERY AND INVOICING

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND FREIGHT
Delivery Date:	2025/09/18

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	UWICYEZA MELISSA	2025/09/16

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	PIPES FOR VETILATION	18	EA	13,000.00	0	35,694.92	234,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001927						AMT excl. VAT	198,305.08
						VAT	35,694.92
						TOTAL (RWF)	234,000.00

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

PR No: PR0009303
