

ASSOUMANI MBARUSHIMANA

KICUKIRO. GATENGA. juakar
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 EMAIL : asmanmbarusha@gmail.com
 TIN : 107417521



INVOICE TO

TIN : 102477271
 Name : FIRAN RWANDA Ltd

INVOICE N° : 1262

Date: 29/09/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RK1AMX4BX000004	bolt	40	B	5,400.00	236,000.00

SDC INFORMATION

Date: 29/09/2025 19:26:00
 SDC ID : SDC007039132
 RECEIPT NUMBER : 1161/1161 NS
 Internal Data: LTFC-ZMSG-JP7G-QZVJ-ZYRX-T6J4-RM
 Receipt Signature: KZOT-QQYK-7O4L-5YBR

RECEIPT NUMBER: 1262
 Date : 29/09/2025 19:26:00
 MRC : WIS01022866

Total Rwf	236,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	236,000.00
Total Tax B Rwf	36,000.00
Total Tax Rwf	36,000.00

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
2025/09/25	1/1
PO Number	
PO0000001938	

Supplier:

ASSOUMAN MBARUSHIMANA	RWANDA
KIGALI	0786695790
KIGALI	
GIKONDO	

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	ASS001
Payment Terms:	100% ADVANCE PAYMENT

Freight Terms:	LAND FREIGHT
Delivery Date:	2025/09/22

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	SEBASTIAN RUTIRIRIZA	2025/09/17

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	Chassis bolts	40	pc	5,900.00		0	36,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001938							236,000.00
AMT excl. VAT							200,000.00
VAT							36,000.00
TOTAL (RWF)							236,000.00

APPROVED:

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

PR No: PR0009305