



MACHINES OUTILS LTD

KICUKIRO
TEL : 0788834779
EMAIL : machinesoutilsLtd@gmail.com
TIN : 101954280



INVOICE TO

TIN : 102477271
Name : PIRAN RWANDA Ltd

INVOICE N° : 2844

Date: 15/10/2025

| Item Code | Item Description | Qty | Tax | Unit Price | Total Price |
|------------------|------------------|-----|-----|------------|-------------|
| RW3NTX4BX0000301 | Resizing steel | 21 | B | 10,000.00 | 210,000.00 |

SDC INFORMATION

Date: 15/10/2025 14:35:11
SDC ID : SDC007003580
RECEIPT NUMBER : 2734/2734 NS
Internal Data:37RJ-QQ7E-YYE2-JPYV-GIEP-X7MR-PA
Receipt Signature:4DXI-FZKM-ZOBN-JFC6

RECEIPT NUMBER:2844
Date : 15/10/2025 14:35:11
MRC : WIS01003560

| | |
|-----------------|------------|
| Total Rwf | 210,000.00 |
| Total A-EX Rwf | 0.00 |
| Total B-18% Rwf | 210,000.00 |
| Total Tax B Rwf | 32,033.90 |
| Total Tax Rwf | 32,033.90 |

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 |
| 2025/10/16 | 1/1 |
| PO Number | |
| PO0000001976 | |

Supplier:

| | |
|---|-------------------------|
| MACHINE OUTIL KIGALI CITY Kicukiro/sonatube | RWANDA +250786168237 |
|---|-------------------------|

| | |
|----------------------------|--------------------------------------|
| Supplier Reference: | MAC001 |
| Payment Terms: | 15 DAYS AFTER DELIVERY AND INVOICING |

Deliver To:

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

| | |
|-----------------------|------------|
| Freight Terms: | LAND |
| Delivery Date: | 2025/10/16 |

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| SEBASTIAN RUTIRIRIZA | PETER | 2025/10/15 |

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 | Round bars resizing | 21 | PCS | 10,000.00 | | 0 32,033.90 | 210,000.00 |
| Packaging to be labelled: | | | | | | | |
| TRINITY MUSHA MINES Ltd | | | | | | AMT excl. VAT | 177,966.10 |
| MUSHA SECTOR | | | | | | VAT | 32,033.90 |
| RWAMAGANA DISTRICT | | | | | | TOTAL (RWF) | 210,000.00 |
| PO0000001976 | | | | | | | |

APPROVED: 

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

PR No: PR0009913