



KOPERATIVE ICYZIZERE 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 : 15
 Date : 16-10-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
W2NTXPRX0000001	imyambaro	103	B	7,000	721,000

SDC INFORMATION

 Date : 16-10-2025 Time : 17:15:01
 SDC ID : SDC010130409
 RECEIPT NUMBER : 12/12CS
 Internal Data :
 RECEIPT NUMBER : 15
 Date : 16-10-2025 Time : 17:15:01
 IRC : WIS00144488
 Powered by EBM v2



Total Rwf	721,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	721,000.00
Total Tax B Rwf	109,983.05

Trinity Masha Mines Ltd.

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

**Purchase Order**

Date	Page No
2025/10/21	1/1
PO Number	
PO0000001980	

Supplier:

KOPERATIVE ICYZERE-MUSHA MUSHA	RWANDA 0785407817
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Deliver To:

Trinity Masha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	KOP001
Payment Terms:	15DAYS AFTER SERVICE AND INVOICING

Freight Terms:	Service
Delivery Date:	2025/10/22

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	MELISSA UWICYEZA	2025/10/20

PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY MASHA 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	Fabrication of ponchos	103	EA	7,000.00	0	109,983.05	721,000.00
Packaging to be labelled:							
TRINITY MASHA MINES Ltd						AMT excl. VAT	611,016.95
MUSHA SECTOR						VAT	109,983.05
RWAMAGANA DISTRICT						TOTAL (RWF)	721,000.00
PO0000001980							

APPROVED: 

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

PR No: PR0009345