





KOPERATIVE ICYZERE 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 : 18

Date : 12-11-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXGRO0000004	UBUDOZI	26	B	13,000	338,000

SDC INFORMATION

Date : 12-11-2025 Time : 16:26:57

SDC ID : SDC010130409

RECEIPT NUMBER : 15/15NS

Internal Data :

RECEIPT NUMBER : 18

Date : 12-11-2025 Time : 16:26:57

MRC : WIS00144488

Powered by EBM v2



Total Rwf	338,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	338,000.00
Total Tax B Rwf	51,559.32

**Trinity Musha Mines Ltd.**

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

**Purchase Order****TRINITY**

MUSHA

Date	Page No
2025/11/13	1/1
PO Number	
PO0000002053	

**Supplier:**

KOPERATIVE ICYZERE-MUSHA MUSHA	RWANDA 0785407817
-----------------------------------	----------------------

Supplier Reference:	KOP001
Payment Terms:	15 DAYS AFTER DELIVERY AND INVOICING

**Deliver To:**

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

Freight Terms:	LAND FREIGHT
Delivery Date:	2025/11/14

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	UWICYEZA MELISSA	2025/11/13

*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	PIPE FOR VENTILATION	26	EA	13,000.00	0	51,559.32	338,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002053						AMT excl. VAT	286,440.68
						VAT	51,559.32
						TOTAL (RWF)	338,000.00

APPROVED:	
-----------	--

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

PR No: PR0010361
------------------