



NGANILA COMPANY Ltd

KICUKIRO - GIKONDO - KIGALI CITY
TEL : 0787159989 , 0788668855
EMAIL : nganilacoltd@gmail.com
TIN : 108110953



INVOICE TO

TIN : 102477271
Name : TRINITY MUSHA MINES Ltd

INVOICE N° : 1384

Date: 07/11/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3AMXM3X0000001	Emptying of waste water	1	B	354,000.00	354,000.00

SDC INFORMATION

Date: 07/11/2025 09:47:26
SDC ID : SDC007008085
RECEIPT NUMBER : 1370/1370 NS
Internal Data:7KPD-O2CU-HFC5-QECL-JXYE-MY3Q-D4
Receipt Signature:UAIM-XCCR-ZNC3-EYVI

RECEIPT NUMBER:1384
Date : 07/11/2025 09:47:26
MRC : WIS01007865

Total Rwf	354,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	354,000.00
Total Tax B Rwf	54,000.00
Total Tax Rwf	54,000.00

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
2025/11/05	1/1
PO Number	
PO0000002007	

Supplier:

NGANILA COMPANY LTD	RWANDA
RWAMAGANA	0787159989
KIGALI	
KICUKIRO	

Supplier Reference:	NGA002
Payment Terms:	15DAYS AFTER DELIVERY

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	Land freight
Delivery Date:	2025/11/05

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	GRACE INGABIRE	2025/11/04

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	Sewage Special vehicle for emptying septic tank	20	EA	17,700.00	0	54,000.00	354,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	300,000.00
MUSHA SECTOR						VAT	54,000.00
RWAMAGANA DISTRICT						TOTAL (RWF)	354,000.00
PO0000002007							

APPROVED: 

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

PR No: PR0010178