



KAZI NI NZURI Ltd
 NYARUGENGE NYARUGENGE NYARUGENGE
 TEL: 0784230150
 EMAIL: mukarukundobeatrice@gmail.c

om
 TIN: 102874157
 CASHIER: KAZI NI NZURI (102874157)

CLIENT TIN: 102477271
 CLIENT NAME: TRINITY MUSA MINES LT
 D

 AMAJILE
 RWBNTXU0000000
 6,500.00x1500 9,750,000.000-18%

 TOTAL 9,750,000.00
 TOTAL 0-18% 9,750,000.00
 TOTAL TAX-B 1,487,238.14
 TOTAL TAX 1,487,238.14

 CASH 9,750,000.00

KAZI NI NZURI Ltd



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AMAJILE
RWENTXU00000008
6,500.00x15% 9,750,000.000-18%
.....
TOTAL 9,750,000.00
TOTAL A-EX 0.00
TOTAL B-18% 9,750,000.00
TOTAL TAX-B 1,487,288.14
TOTAL TAX 1,487,288.14
.....
CASH 9,750,000.00

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ITEM NUMBER : 1

SDC INFORMATION

Date: 24-11-2025 Time: 08:24:14
SDC ID: 50C010162937
RECEIPT NUMBER : 432/432CS
Internal Data :
QADW-SYQ6-CVA2-BF3Q-A68A-K8HI-YE
Receipt Signature :
EMKX-NNLT-AK2Q-7DVI

RECEIPT NUMBER : 432
Date: 24-11-2025 Time: 08:24:14
MRC. WIS00180800

End of Legal Receipt
Powered by EBM v2



Trinity Musha Mines Ltd.

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

TRINITY**MUSHA****Purchase Order**

Date	Page No
2025/11/13	1/1
PO Number	
PO0000002051	

Supplier:

KAZI NI NZULI LTD	RWANDA
KIGALI	0788553859
KIGALI	

Supplier Reference:	KAZI001
Payment Terms:	15 DAYS AFTER DELIVERY AND INVOICING

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	KAND
Delivery Date:	2025/11/21

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	BEATRICE MUKARUKUNDO	2025/11/12

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
PPEC-005	Reflective Vest, Polyester, 125gsm solid with 2 reflective tape	1500	EA	6,500.00	0	1,487,288.14	9,750,000.00
Packaging to be labelled:						AMT excl. VAT	8,262,711.86
TRINITY MUSHA MINES Ltd						VAT	1,487,288.14
MUSHA SECTOR						TOTAL (RWF)	9,750,000.00
RWAMAGANA DISTRICT							
PO0000002051							

APPROVED: 

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

PR No: PR0010228

GOODS RECEIVED NOTE



No

Reception Date: 22/11/25
 Supplier Name: Reflective Vests
 Delivery Point: Trinity MUSA

Purchase Order No: PO-205A
 Delivery Receipt No: _____
 Invoice No: 432

No	Item Description	Qty	UOM	Issued to	Remarks
1	Reflective Vests	1000	EA		

Delivery By:
 Name & Signature: Sebastian B.
 Date & Time: _____
[Signature]

Received by: TRINITY MUSA INVENTORY
 Name & Signature: KIRABO Christine
 Date & Time: 22/11/25
[Signature]