



JADOR BUSINESS GROUP Ltd
 GASABO GISOZI GISOZI
 TEL: 0780055992
 EMAIL: irankundajado6641@gmail.com
 TIN: 121276732



INVOICE TO CASHIER: JADOR BUSINESS GROUP Ltd(121276732)

TIN : 102477271
 Name : PELLA RWANDA RESOURCES LTD

INVOICE NO : 384

Date : 12-11-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0005908	CABLE LUGS	1	B	100,000	100,000

SDC INFORMATION

 Date : 12-11-2025 Time : 10:04:10
 SDC ID : SDC010120117
 RECEIPT NUMBER : 371/371NS
 Internal Data :
 RECEIPT NUMBER : 384
 Date : 12-11-2025 Time : 10:04:10
 MRC : WIS00132979
 Powered by EBM v2



Total Rwf	100,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	100,000.00
Total Tax B Rwf	15,254.24
Total Tax B Rwf	15,254.24

Trinity Musha Mines Ltd.

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

Purchase Order

MUSHA

Date	Page No
2025/11/19	1/1
PO Number	
PO0000002064	

Supplier:

JADOR BUSINESS GROUP LTD KIGALI GASABO	RWANDA 0780052992
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Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	JAD002
Payment Terms:	100% ADVANCE PAYMENT

Freight Terms:	LAND FREIFGT
Delivery Date:	2025/11/17

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	IRANKUNDA jean de Dieu	2025/11/11

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	Total Station Battery Charger	1	EA	100,000.00	0	15,254.24	100,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	84,745.76
MUSHA SECTOR						VAT	15,254.24
RWAMAGANA DISTRICT						TOTAL (RWF)	100,000.00
PO0000002064							

APPROVED:

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

PR No: PR0010273