



KUMAR SHARMA GAUTAM
KIGALI CITY GASABO, KIMIHURURA,
TEL: 0788322221
EMAIL: kaja12079@hotmail.com
TIN: 100015854

I&MBank Account No: 2002908401
Bank of Kigali Account No: 100166718068



INVOICE TO CASHIER: MAGASIN KAJAL(100015854)

INVOICE NO : 207

TIN : 102477271

Name : PELLA RWANDA RESOURCES LTD

Date : 27-11-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2CTXU0000005	MEDIUM MESH CHAIR	6	B	160,000	960,000

SDC INFORMATION

Date : 27-11-2025 Time : 09:40:12
SDC ID : SDC010132570
RECEIPT NUMBER : 206/206NS
Internal Data :
RECEIPT NUMBER : 207
Date : 27-11-2025 Time : 09:40:12
MRC : WIS00146879
Powered by EBM v2



Total Rwf	960,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	960,000.00
Total Tax B Rwf	146,440.68
Total Tax Rwf	146,440.68

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
2025/11/20	1/1
PO Number	
PO0000002065	

Supplier:

MAGASIN KAJAL	RWANDA
KIGALI	0788247037
KIGALI	
GASABO	

Supplier Reference:	MAG002
Payment Terms:	15DAYS AFTER DELIVERY AND INVOICING

Deliver To:


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

Freight Terms:	LAND FREIGHT
Delivery Date:	2025/11/24

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	GAUTAM SHARMA	2025/11/18

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	Office Chairs	6	EA	160,000.00	0	146,440.68	960,000.00
Packaging to be labelled:						AMT excl. VAT	813,559.32
TRINITY MUSHA MINES Ltd						VAT	146,440.68
MUSHA SECTOR						TOTAL (RWF)	960,000.00
RWAMAGANA DISTRICT							
PO0000002065							

APPROVED: 

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

PR No: PR0010335