

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
2025/11/24	1/1
PO Number	
PO0000002072	

Supplier:

BRICOTECH LTD KIGALI CITY Down town	RWANDA +250788303775
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Supplier Reference:	BRI001
Payment Terms:	100% ADVANCE PAYMENT

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND
Delivery Date:	2025/11/30

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	BLAISE	2025/11/24

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	Vibrator flexible shaft	1	PCS	189,500.00		0 28,906.78	189,500.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002072						AMT excl. VAT	160,593.22
						VAT	28,906.78
						TOTAL (RWF)	189,500.00

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

PR No: PR0010456

WhatsApp: 250782286365
BRICOTECH Ltd
KN 84 St 12 ,Kigali City
TEL : 250788308238
EMAIL : bricotech.service@yahoo.com
TIN : 100152868

CLIENT TIN: 102477271
CLIENT NAME: TRINITY MUSHA

AIGUILLES DE VIBRATEUR
RW2BGXU0000001
189,500.00 x 1 189,500.00 B

Total	189,500.00
Total A-EX	0.00
Total B-18%	189,500.00
Total TAX B	28,906.78
Total TAX	28,906.78

BANK CHECK	189,500.00
ITEMS NUMBER	1

SDC INFORMATION
Date : 01/12/2025 Time: 12:53:15
SDC ID: SDC007000563
RECEIPT NUMBER: 42482/42482 NS
Internal Data:
4MB6-SQ3Z-FBTY-ASEJ-G45A-S6UY-CQ
Receipt Signature:
YIMU-AKRU-QYDA-2HMD



RECEIPT NUMBER: 42716
Date : 01/12/2025 Time: 12:53:15
MRC : WIS01000543

End of Legal Receipt