



KOPERATIVE ICYIZERE MUSHA
EAST RWAMAGANA MUSHA MUSHA
TEL: 0785407817
EMAIL: mukelevania@yahoo.fr
TIN: 103327005



INVOICE TO CASHIER: ADMIN(103327005)

INVOICE NO : 19

TIN : 102477271

Name : PELLA RWANDA RESOURCES LTD

Date : 15-12-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXGRO000004	UBUDOZI	36	B	13,000	468,000

SDC INFORMATION

Date : 15-12-2025 Time : 10:28:03
SDC ID : SDC010130409
RECEIPT NUMBER : 16/16CS
Internal Data :
RECEIPT NUMBER : 19
Date : 15-12-2025 Time : 10:28:03
MRC : WIS00144488
Powered by EBM v2



Total Rwf	468,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	468,000.00
Total Tax B Rwf	71,389.83

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
2025/12/17	1/1
PO Number	
PO0000002159	

Supplier:

KOPERATIVE ICYZERE-MUSHA MUSHA	RWANDA 0785407817
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Supplier Reference:	COP001
Payment Terms:	15DAYS AFTER DELIVERY AND INVOICING

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND FREIGHT
Delivery Date:	2025/12/18

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	MELISSA UWICYEZA	2025/12/17

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	ventilation pipes	36	EA	13,000.00	0	71,389.83	468,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002159						AMT excl. VAT	396,610.17
						VAT	71,389.83
						TOTAL (RWF)	468,000.00

APPROVED:

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

PR No: PR0010989