



CUBAN SERVICES Ltd
KIGALI CITY KICUKIRO NIBOYE
TEL: 0728295719
EMAIL: cubanservicesltd2023@gmail.com
TIN: 121517757



INVOICE TO CASHIER: Admin(121517757)

TIN : 102477271

Name : PELLA RWANDA RESOURCES LTD

INVOICE NO : 591

Date : 20-01-2026

| Item Code | Item Description | Qty | Tax | Unit Price | Total Price |
|------------------|------------------|-----|-----|------------|-------------|
| RW3NTXNOX0000005 | CRANE SERVICES | 1 | A | 450,000 | 450,000 |

SDC INFORMATION

Date : 20-01-2026 Time : 15:09:39
SDC ID : SDC010118108
RECEIPT NUMBER : 589/589NS
Internal Data :
RECEIPT NUMBER : 591
Date : 20-01-2026 Time : 15:09:39
MRC : WIS00130774
Powered by EBM v2



| | |
|-----------------|------------|
| Total Rwf | 450,000.00 |
| Total A-EX Rwf | 450,000.00 |
| Total B-18% Rwf | 0.00 |
| Total Tax B Rwf | 0.00 |
| Total Tax Rwf | 0.00 |

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 |
| 2026/01/22 | 1/1 |
| PO Number | |
| PO0000002233 | |

Supplier:

| | |
|--------------------|------------|
| CUBAN SERVICES Ltd | RWANDA |
| KIGALI | 0784108978 |
| KIGALI | |
| GASABO | |

| | |
|----------------------------|--------------------------------------|
| Supplier Reference: | CUB001 |
| Payment Terms: | 15 DAYS AFTER DELIVERY AND INVOICING |

Deliver To:

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

| | |
|-----------------------|------------|
| Freight Terms: | LAND |
| Delivery Date: | 2026/01/23 |

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| SEBASTIAN RUTIRIRIZA | WILBERFORCE | 2026/01/22 |

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 | Self Loading crane | 1 | PC | 450,000.00 | | 0.00 | 450,000.00 |
| Packaging to be labelled: | | | | AMT excl. VAT | | | 450,000.00 |
| TRINITY MUSHA MINES Ltd | | | | VAT | | | 0.00 |
| MUSHA SECTOR | | | | TOTAL (RWF) | | | 450,000.00 |
| RWAMAGANA DISTRICT | | | | | | | |
| PO0000002233 | | | | | | | |

APPROVED: 

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

PR No: PR0011340