



KOPERATIVE INGUNGURU TWITEZIMBERE
KIGALI CITY NYARUGENGE GITEGA NYARU

genze

TEL: 0788758262

EMAIL: sugarbjovala02@yahoo.com

TIN: 103175637

CASHER: COOPERATIVE INGUNGURU TWIT

EZIMBERE(103175637)

CLIENT TIN: 102477271

CLIENT NAME: TRINITY MUSHASHA MINES LT

D

INGUNGURU

RW2NTXN0X000119

30,000.00x12 960,000.00x-18%

TOTAL 960,000.00

TOTAL A-EX 0.00

TOTAL B-18% 960,000.00

TOTAL TAX-B 146,440.68

TOTAL TAX 146,440.68

BANK CHECK 960,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date : 09-01-2026 Time : 07:14:19

SDC ID : SDC010017712

RECEIPT NUMBER : 1449/1449NS

Internal Data :

WREL-6AQB-VZEK-TVSL-C6NA-V0G4-RV

Receipt Signature :

LW6G-OPPB-25SI-XXEH

RECEIPT NUMBER : 1,465

Date : 09-01-2026 Time : 07:14:19

MRC : WIS00018640

End of Legal Receipt

Powered by EBW V2



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

Purchase Order

Date	2026/01/07	Page No	1/1
PO Number		P0000002190	

Supplier:
 COOPERATIVE INGUNURU
 RWANDA
 0788758262
 KIGALI
 GWAKINGIRO

Supplier Reference: COO2

Payment Terms: 30DAYS AFTER DELIVERY AND INVOICING

Order Placed By: JANVIER NKUSI
Order Placed With: RUDAKUBANA JP
Order Placement Date: 2026/01/06

Delivery Date: 2026/01/09

Freight Terms: LAND FREIGHT

Deliver To:
 Trinity Masha Mines Ltd - Main Store
 Musha Sector, Rwamagana District

PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY MASHA MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST

Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
CONS-043	Drums for packing production (Empty 205Ltrs, Red in Color)	32	EA	30,000.00		0	960,000.00
AMT excl. VAT							813,559.32
VAT							146,440.68
TOTAL (RWF)							960,000.00

APPROVED: 

PR No: PR0011273
 Purpose of the request (for finance account charging reference):

