



RWANDA ENGINEERING AND MANUFACTURING CO



ON (REMCO

NDERA / MASORO / FREE ZONE
TEL : 0788304889
EMAIL : john.rugamba@remco.rw
TIN : 107883839

INVOICE TO

TIN : 102477271
Name : PIRAN RWANDA Ltd

INVOICE N° : 543

Date: 15/01/2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTX4BX0000571	Impact crusher blow bars	3	B	779,552.33	2,338,657.00
RW1NTX4BX0000005	patterns 2	1	B	462,560.00	462,560.00

SDC INFORMATION

Date: 15/01/2026 14:55:44
SDC ID : SDC007010329
RECEIPT NUMBER : 524/524 NS
Internal Data:SZQ4-OFHS-GIFJ-26D4-N64H-IQM-Q-XE
Receipt Signature:CPVJ-SD7I-BMKJ-WLD4

RECEIPT NUMBER:543
Date : 15/01/2026 14:55:44
MRC : WIS01009822

Total Rwf	2,801,217.00
Total A-EX Rwf	0.00
Total B-18% Rwf	2,801,217.00
Total Tax B Rwf	427,304.29
Total Tax Rwf	427,304.29

Trinity Musha Mines Ltd.

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



MUSHA

Purchase Order

Date	Page No
2025/06/24	1/1
PO Number	
PO0000001683	

Supplier:

REM CO LTD	RWANDA
RWAMAGANA	0782148160
RWAMAGANA	
MUSHA	

Supplier Reference:	REM001
Payment Terms:	50% ADVANCE PAYMENT, 50% AFTER DELIVERY AND INVOICING

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND
Delivery Date:	2025/07/31

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	DONAT NIYONSABA	2025/06/23

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	Impact crusher Blow bars	3	EA	779,552.37	0	356,744.30	2,338,657.11
NA	Pattern	1	EA	462,560.00	0	70,560.00	462,560.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001683	AMT excl. VAT	2,373,912.81
	VAT	427,304.30
	TOTAL (RWF)	2,801,217.11

APPROVED: 

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

PR No: PR0007790