



TAMARI UWIZEYIMANA
 EAST RWAMAGANA KIGABIRO RWAMAGANA
 TEL: 0783346816
 EMAIL: tamariuwizeyimana321@gmail.c

on
 TIN: 105589614
 CASHIER: TAMARI UWIZEYIMANA(1055896
 14)

CLIENT TIN: 102477271
 CLIENT NAME: Trinity Musha Mines Lt
 d

Petrol Engine Oil [SAE40/50]
 RW2NTXLTRO000019
 3,000.00x180 684,000.00TAX D

| | |
|-------------|------------|
| TOTAL | 684,000.00 |
| TOTAL A-EX | 0.00 |
| TOTAL B-18% | 0.00 |
| TOTAL TAX-B | 0.00 |
| TOTAL D | 684,000.00 |
| TOTAL TAX-D | 0.00 |
| TOTAL TAX | 0.00 |
| CREDIT | 684,000.00 |

ITEM NUMBER : 1

SDC INFORMATION
 Date: 23-01-2026 Time: 15:26:30
 SDC ID: SDC010105168
 RECEIPT NUMBER : 514/514NS
 Internal Data :
 XSLQ-QDWY-KSF7-CL62-DBKH-GCFQ-4U
 Receipt Signature :
 CZ6C-VB4V-NYLW-EHB3

RECEIPT NUMBER : 793
 Date: 23-01-2026 Time: 15:26:30
 MRC: WIS00116557

End of Legal Receipt
 Powered by EBM v2



J

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 |
| 2026/01/14 | 1/1 |
| PO Number | |
| PO0000002217 | |

Supplier:

| | |
|--------------------|------------|
| UWIZEYIMANA Tamari | RWANDA |
| RWAMAGANA | 0783346816 |
| KIGABIRO | |

| | |
|---------------------|-------------------------------------|
| Supplier Reference: | UWI004 |
| Payment Terms: | 15DAYS AFTER DELIVERY AND INVOICING |

Deliver To:

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

| | |
|----------------|--------------|
| Freight Terms: | LAND FREIGHT |
| Delivery Date: | 2026/01/19 |

| | | |
|------------------|--------------------|-----------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| JANVIER NKUSI | UWIZEYIMANA TAMARI | 2026/01/13 |

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 |
|--|------------------------------|-----|-----|---------------|------|--------|----------------|
| OILS-015 | Petrol Engine Oil (SAE40/50) | 180 | LT | 3,800.00 | | 0 0.00 | 684,000.00 |
| Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002217 | | | | AMT excl. VAT | | | 684,000.00 |
| | | | | VAT | | | 0.00 |
| | | | | TOTAL (RWF) | | | 684,000.00 |

APPROVED:

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

PR No: PR0011420

I/O
 InputReaderError
 ReadImage
 304

PCL XL Error
 subsystem:
 Error:
 Operator:
 Position:

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 |
| 2026/01/15 | 1/1 |
| PO Number | |
| PO0000002228 | |

Supplier:

| | |
|--------------------|------------|
| UWIZEYIMANA Tamari | RWANDA |
| RWAMAGANA | 0783346816 |
| KIGABIRO | |

| | |
|---------------------|--------------------------------------|
| Supplier Reference: | UWI004 |
| Payment Terms: | 15 DAYS AFTER DELIVERY AND INVOICING |

Deliver To:


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

| | |
|----------------|--------------|
| Freight Terms: | LAND FREIGHT |
| Delivery Date: | 2026/01/19 |

| | | |
|------------------|--------------------|-----------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| JANVIER NKUSI | UWIZEYIMANA TAMARI | 2026/01/13 |

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 |
|--|------------------------------|-----|-----|------------|------|------|-----------------------------|
| OILS-015 | Petrol Engine Oil (SAE40/50) | 180 | LT | 3,800.00 | 0 | 0.00 | 684,000.00 |
| Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002228 | | | | | | | AMT excl. VAT 684,000.00 |
| | | | | | | | VAT 0.00 |
| | | | | | | | TOTAL (RWF) 684,000.00 |

APPROVED: 

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

PR No: PR0011418