





Welcome to our shop  
**POWERMAXIMUS Ltd**  
 Plot No. 203 Nyabugogo- Gatuna Road  
 TEL : 250788233508  
 EMAIL : vavablee@gmail.com  
 TIN : 111761141

CLIENT TIN: 102477271  
 CLIENT NAME: TRINITY MUSHA MINES LTD

acetylene gas RW2CYXKGX00000002 115,000.00 x 3	345,000.00 B
oxygen gas RW2CYXKGX00000001 15,000.00 x 4	60,000.00 B
Total	405,000.00
Total A-EX	0.00
Total B-18%	405,000.00
Total TAX B	61,779.66
Total TAX	61,779.66
CREDIT	405,000.00
ITEMS NUMBER	2

SDC INFORMATION  
 Date : 13/01/2026 Time: 18:17:13  
 SDC ID: SDC007047130  
 RECEIPT NUMBER: 4011/4011 NS  
 Internal Data:  
 2MK4-EU3M-RCFH-WIK3-K6CJ-YW15-F4  
 Receipt Signature:  
 DY5Y-SQH7-J3RJ-UI7Z



RECEIPT NUMBER: 4042  
 Date : 13/01/2026 Time: 18:17:13  
 MRC : WIS01025624

End of Legal Receipt

**Trinity Musha Mines Ltd.**

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

**Purchase Order****TRINITY****MUSHA**

<b>Date</b>	<b>Page No</b>
2025/12/04	1/1
<b>PO Number</b>	
PO0000002098	

**Supplier:**

POWEMAXIMUS LTD	RWANDA
KIGALI CITY	+250788233508
Nyabugogo	

<b>Supplier Reference:</b>	POW001
<b>Payment Terms:</b>	15 DAYS AFTER DELIVERY AND INVOICING

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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<b>Freight Terms:</b>	LAND
<b>Delivery Date:</b>	2025/12/09

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
SEBASTIAN RUTIRIRIZA	NZIZA GRACE	2025/12/04

*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
CONS-187	Acetylene gas bottle 38kg	3	EA	115,000.00	0	52,627.12	345,000.00
CONS-188	Oxygen gas bottle 38kg	4	EA	15,000.00	0	9,152.54	60,000.00
<b>Packaging to be labelled:</b>							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	343,220.34
MUSHA SECTOR						VAT	61,779.66
RWAMAGANA DISTRICT						TOTAL (RWF)	405,000.00
PO0000002098							

APPROVED: 

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

PR No: PR0010754