



IMPRIMERIE STYLEX LTD

Nyarugenge District
 Account Number: 4410503405 BPR BANK
 4024200016679 EQUITY BANK
 TEL : 0788400071
 EMAIL : imprimstylex@yahoo.com
 TIN : 102349526



INVOICE N° : 3390

INVOICE TO

TIN : 102477271
 Name : TRINITY MUSHA

Date: 05/01/2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXSET0005464	DESIGN AND PRINTING OF VEHICLE LOGBOOK OF 50 PAGES PRINETD IN FULL COLOR	25	B	25,000.00	625,000.00



SDC INFORMATION

Date: 05/01/2026 12:19:23
 SDC ID : SDC007002130
 RECEIPT NUMBER : 3312/3312 NS
 Internal Data:JU6N-C53Q-ZBKL-HELU-QPFN-NGWU-WM
 Receipt Signature:NJVY-CF66-T4QF-MLRN

RECEIPT NUMBER:3390
 Date : 05/01/2026 12:19:23
 MRC : WIS01002110

Total Rwf	625,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	625,000.00
Total Tax B Rwf	95,338.98
Total Tax Rwf	95,338.98

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
2025/12/17	1/1
PO Number	
PO0000002156	

Supplier:

IMPRIMERIE STYLEX LTD
KIGALI
KIGALI
NYARUGENGE



Supplier Reference:	IMP004
Payment Terms:	30 DAYS AFTER DELIVERY AND INVOICING

Deliver To:

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

Freight Terms:	LAND
Delivery Date:	2025/12/22

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	MURWANASHYAKA VITAR	2025/12/17

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	Logbook for Vehicle Checking	25	EA	25,000.00	0	95,338.98	625,000.00
Packaging to be labelled:				AMT excl. VAT		529,661.02	
TRINITY MUSHA MINES Ltd				VAT		95,338.98	
MUSHA SECTOR				TOTAL (RWF)		625,000.00	
RWAMAGANA DISTRICT							
PO0000002156							

APPROVED:

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

PR No: PR0010231