

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	
PO0000002230	

Supplier:

TOOLS HUB TRADING & ENGINEERING COMPANY Ltd	RWANDA
KIGALI	0786087669
KIGALI	
GASABO	

Supplier Reference:	TOO001
Payment Terms:	15 DAYS 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:	2026/01/19

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	YVETTE	2026/01/14

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	5/16 rubber welding twin hose EPDM content 300psi/ 20bar	30	m	9,440.00	0	43,200.00	283,200.00
NA	Oxyacetylene regulator	1	pair	59,000.00	0	9,000.00	59,000.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002230	AMT excl. VAT	290,000.00
	VAT	52,200.00
	TOTAL (RWF)	342,200.00

APPROVED: 

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

PR No: PR0011394



TOOLS HUB TRADING AND ENGINEERING COMPA



TEL : 0786087669
EMAIL : aboux900@gmail.com
TIN : 107774183

INVOICE TO

TIN : 102477271
Name : PIRAN RWANDA Ltd

INVOICE N° : 443

Date: 21/01/2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW1AMX4BX0000015	OXYGEN REGULATOR	1	B	59,000.00	59,000.00
RW3AMX4BX0000001	LPG HOSE PIPE	30	B	9,440.00	283,200.00

SDC INFORMATION

Date: 21/01/2026 12:17:14
SDC ID : SDC007072704
RECEIPT NUMBER : 390/390 NS
Internal Data:NRUP-NLRV-774G-WQQF-YBAT-WYI2-FI
Receipt Signature:ERSJ-CMTN-SZ2Z-Y5SC

RECEIPT NUMBER:443
Date : 21/01/2026 12:17:14
MRC : WIS01039708

Total Rwf	342,200.00
Total A-EX Rwf	0.00
Total B-18% Rwf	342,200.00
Total Tax B Rwf	52,200.00
Total Tax Rwf	52,200.00