





MONICAH TUMUKUNDE  
KICUKIRO MASAKA -  
TEL: 0781485959  
EMAIL: tumukundemoni@gmail.com  
TIN: 111514308



INVOICE TO CASHIER: MONICAH(12345)

TIN : 102477271  
Name : MUSHA TRINITY

INVOICE NO : 303

Date : 10-01-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW1BQXNOX0000001	natural mineral water 18.9	10	B	24,000	240,000

SDC INFORMATION

-----  
Date : 10-01-2026 Time : 00:12:15  
SDC ID : SDC010031976  
RECEIPT NUMBER : 293/293NS  
Internal Data :  
RECEIPT NUMBER : 303  
Date : 10-01-2026 Time : 00:12:15  
MRC : WIS00034052  
Powered by EBM v2



Total Rwf	240,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	240,000.00
Total Tax B Rwf	36,610.17
Total Tax Rwf	36,610.17

**Trinity Musha Mines Ltd.**

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

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2026/01/12	1/1
<b>PO Number</b>	
PO0000002205	

**Supplier:**

TUMUKUNDE MONICAH LIMITED	RWANDA
KIGALI	0781485959
KICUKIRO	

<b>Supplier Reference:</b>	TUM001
<b>Payment Terms:</b>	15DAY AFTER DELIVERY AND INVOICING

**Deliver To:**

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

<b>Freight Terms:</b>	LAND FREIGHT
<b>Delivery Date:</b>	2026/01/14

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
JANVIER NKUSI	TUMUKUNDE	2026/01/09

*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	Gallons	10	EA	24,000.00	0	36,610.17	240,000.00
<b>Packaging to be labelled:</b>				AMT excl. VAT		203,389.83	
TRINITY MUSHA MINES Ltd				VAT		36,610.17	
MUSHA SECTOR				TOTAL (RWF)		240,000.00	
RWAMAGANA DISTRICT							
PO0000002205							

APPROVED:	
-----------	--

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

PR No: PR0010464
------------------