



KOPERATIVE ICYZERE MUSHA
EAST RWAMAGANA MUSHA MUSHA
TEL: 0785407817
EMAIL: mukelevania@yahoo.fr
TIN: 103327005



INVOICE TO CASHIER: ADMIN(103327005)

INVOICE NO : 20

TIN : 102477271

Name : PELLA RWANDA RESOURCES LTD

Date : 10-01-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXPRX000001	imyambaro	109	B	7,000	763,000

SDC INFORMATION

Date : 10-01-2026 Time : 10:57:30

SDC ID : SDC010130409

RECEIPT NUMBER : 17/17NS

Internal Data :

RECEIPT NUMBER : 20

Date : 10-01-2026 Time : 10:57:30

MRC : WIS00144488

Powered by EBM v2



Total Rwf	763,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	763,000.00
Total Tax B Rwf	116,389.83

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
2026/01/26	1/1
PO Number	
PO0000002182	

Supplier:

KOPERATIVE ICYZERE-MUSHA MUSHA	RWANDA 0785407817
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Supplier Reference:	KOP001
Payment Terms:	15DAYS AFTER DELIVERY AND INVOICING

Deliver To:


Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND FREIGHT
Delivery Date:	2025/12/22

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	MELISSA UWICYEZA	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	Ponchos	109	EA	7,000.00	0	116,389.83	763,000.00
Packaging to be labelled:				AMT excl. VAT		646,610.17	
TRINITY MUSHA MINES Ltd				VAT		116,389.83	
MUSHA SECTOR				TOTAL (RWF)		763,000.00	
RWAMAGANA DISTRICT							
PO0000002182							

APPROVED: 

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

PR No: POA000000556