

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	
PO0000002227	

Supplier:

DISTINCTION LTD KIGALI NYARUGENGE	RWANDA 0788454924
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Supplier Reference:	DIS001
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:	2026/01/29

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	ALBERT	2026/01/13

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-005	Cement 32.2	500	EA	12,000.00	0	915,254.24	6,000,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002227						AMT excl. VAT	5,084,745.76
						VAT	915,254.24
						TOTAL (RWF)	6,000,000.00

APPROVED: 

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

PR No: PR0011195

Welcome to our shop !
DISTINCTION LTD
Nyabugogo-Phocas house
TEL : 0783070065 / 0788454924
EMAIL : ndemeyealbert@gmail.com
TIN : 102770583

CLIENT TIN: 102477271
CLIENT NAME: TRINITY MUSHA MINES

MUHANGA CEMENT 32.5
RW2BGX8GX0000015
12,000.00 x 300 3,600,000.00 B

THIS IS NOT AN OFFICIAL RECEIPT

Total	3,600,000.00
Total A-EX	0.00
Total B-18%	3,600,000.00
Total TAX B	549,152.54
Total TAX	549,152.54

CREDIT 3,600,000.00
ITEMS NUMBER 1

COPY/DUPLICATE

SDC INFORMATION
Date : 27/01/2026 Time: 08:08:42
SDC ID: SDC007039877
RECEIPT NUMBER: 2786/2786 NS
Internal Data:
4MOD-3ZPW-1KDA-YG3M-DEN2-YLLJ-VI
Receipt Signature:
3NB5-CMSK-CULB-M3AY

RECEIPT NUMBER: 2844
Date : 27/01/2026 Time: 08:08:42
MRC : WISO1023185

End of Legal Receipt

Welcome to our shop !
DISTINCTION LTD
Nyabugogo-Phocas house
TEL : 0783070065 / 0788454924
EMAIL : ndemeyea1bert@gmail.com
TIN : 102770583

CLIENT TIN: 102477271
CLIENT NAME: TRINITY MUSA MINES

MUHANGA CEMENT 32.5
RN23CK9GK0000015
12,000.00 x 200 2,400,000.00 B

Total 2,400,000.00
Total A-EX 0.00
Total B-12% 2,400,000.00
Total TAX B 366,101.69
Total TAX 366,101.69

CREDIT 2,400,000.00
ITEMS NUMBER 1

SDC INFORMATION

Date : 23/01/2026 Time: 09:33:29
SDC ID: SDC007039377
RECEIPT NUMBER: 2783/2783 NS
Internal Data:
4N2P-2HEY-I7G5-APUN-UIDX-XZ3N-EY
Receipt Signature:
WJAM-GIEH-6FWG-ELPH



RECEIPT NUMBER: 2841
Date : 23/01/2026 Time: 09:33:29
MRC : WISO1023185

End of Legal Receipt