



JOBTECH HARDWARE Ltd
 KIGALI CITY KICUKIRO KIGARAMA KIGAR
 AMA
 TEL: 0788460939
 EMAIL: kabaleon200@yahoo.fr
 TIN: 122049348
 CASHIER: JOBTECH HARDWARE LTD(12204
 9348)

 CLIENT TIN: 102477271
 CLIENT NAME: TRINITY MUSHA MINES LT
 D

 Hammer Bit PH 65A
 CN2NTXU0000074
 12,000.00x35 420,000.00B-18%

TOTAL	420,000.00
TOTAL A-EX	0.00
TOTAL B-18%	420,000.00
TOTAL TAX-B	64,067.80
TOTAL TAX	64,067.80

CASH 420,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date : 27-01-2026 Time : 12:38:09
 SDC ID : SDC010083015
 RECEIPT NUMBER : 820/820NS

Internal Data :

CMQI-63D4-P34D-J4NI-LSZO-SPM3-QY

Receipt Signature :

VCFJ-TY55-PHMM-QTXM

 RECEIPT NUMBER : 820

Date : 27-01-2026 Time : 12:38:09
 MRC : WIS00092678

End of Legal Receipt

Powered by EBM v2



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
2026/01/28	1/1
PO Number	
PO0000002251	

Supplier:

JOBTECH HARDWARE LTD KIGALI KICUKIRO	RWANDA 0788460939
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Supplier Reference:	JOB002
Payment Terms:	100% ADVANCE PAYMENT

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	KABANDANA LEONIDAS	2026/01/28

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
DRIL-123	Pointed Chisel	35	EA	12,000.00	0	64,067.80	420,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	355,932.20
MUSHA SECTOR						VAT	64,067.80
RWAMAGANA DISTRICT						TOTAL (RWF)	420,000.00
PO0000002251							

APPROVED:

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

PR No: PR0011472