



YOUR GREAT BAGS Ltd
 EAST RWAMAGANA MUSHA RWAMAGANA
 TEL: 0788634438
 EMAIL: jeandamournshimiyimana4@gmail.com
 TIN: 110133687



INVOICE TO CASHIER: YOUR GREAT BAGS LTD(110133687)

INVOICE NO : 225

TIN : 102477271
 Name : PELLA RWANDA RESOURCES LTD

Date : 30-01-2026

| Item Code | Item Description | Qty | Tax | Unit Price | Total Price |
|------------------|------------------|-----|-----|------------|-------------|
| RW2NTXNOX0000030 | NAILS 12cm | 200 | B | 1,700 | 340,000 |

SDC INFORMATION

 Date : 30-01-2026 Time : 00:37:24
 SDC ID : SDC010076907
 RECEIPT NUMBER : 216/216NS
 Internal Data :
 RECEIPT NUMBER : 225
 Date : 30-01-2026 Time : 00:37:24
 MRC : WIS00085613
 Powered by ELM v2



| | |
|-----------------|------------|
| Total Rwf | 340,000.00 |
| Total A-EX Rwf | 0.00 |
| Total B-18% Rwf | 340,000.00 |
| Total Tax B Rwf | 51,864.41 |
| Total Tax Rwf | 51,864.41 |

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 | |
| PO0000002242 | |

Supplier:

| | |
|---------------------|---------------|
| YOUR GREAT BAGS LTD | RWANDA |
| RWAMAGANA | +250783544144 |
| Musha /Rwamagana | |

| | |
|----------------------------|-------------------------------------|
| Supplier Reference: | you011 |
| Payment Terms: | 30days after delivery and invoicing |

Deliver To:

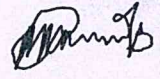
| |
|--|
| Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District |
|--|

| | |
|-----------------------|--------------|
| Freight Terms: | LAND FREIGHT |
| Delivery Date: | 2026/01/28 |

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| JANVIER NKUSI | NSHIMIYIMANA JD | 2026/01/26 |

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-018 | Nails 12Cm. | 200 | KG | 1,700.00 | 0 | 51,864.41 | 340,000.00 |
| Packaging to be labelled: | | | | | | | |
| TRINITY MUSHA MINES Ltd | | | | | | AMT excl. VAT | 288,135.59 |
| MUSHA SECTOR | | | | | | VAT | 51,864.41 |
| RWAMAGANA DISTRICT | | | | | | TOTAL (RWF) | 340,000.00 |
| PO0000002242 | | | | | | | |

APPROVED: 

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

PR No: PR0011381