

AGROPLAST LTD
 Kicukiro, Gahanga, Nunga, Plot 972, Kigali.
 TEL: 0788300629
 EMAIL: nduluwa@yahoo.fr
 TIN: 103717423



INVOICE TO CASHIER: ADMIN(103717423)

TIN : 102477271
 Name : Trinity Musha Mines Ltd

INVOICE NO : 540
 Date : 30-01-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2ROXKGX0000002	Tubing Agri (10 cm)	45	A	2,500	112,500

SDC INFORMATION

Date : 30-01-2026 Time : 11:59:22
 SDC ID : SDC010056489
 RECEIPT NUMBER : 530/530NS
 Internal Data :
 RECEIPT NUMBER : 540
 Date : 30-01-2026 Time : 11:59:22
 ARC : WIS00061742



Total Rwf	112,500.00
Total A-EX Rwf	112,500.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00

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	
PO0000002248	



Supplier:

AGROPLAST Ltd KIGALI KICUKIRO	RWANDA 0788300629
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Supplier Reference:	AGR001
Payment Terms:	% ADVANCE PAYMNET

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND
Delivery Date:	2026/02/10

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	NDUWAYEZU LEON	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
NA	Agriculture tubings	45	kg	2,500.00		0.00	112,500.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002248							
AMT excl. VAT							112,500.00
VAT							0.00
TOTAL (RWF)							112,500.00

APPROVED:

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

PR No: PR0011454