



IMPRIMERIE STYLEX LTD

Nyarugenge District
 Account Number: 4410503405 BPR BANK
 4024200016679 EQUITY BANK
 TEL : 0788400071
 EMAIL : imprimstylex@yahoo.com
 TIN : 102349526



INVOICE TO

INVOICE N° : 3435

TIN : 102477271
 Name : TRINITY MUSHA

Date: 30/01/2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXSET0005546	STOCK MOVEMENT BOOK	10	B	25,000.00	250,000.00



SDC INFORMATION

Date: 30/01/2026 13:05:06
 SDC ID : SDC007002130
 RECEIPT NUMBER : 3357/3357 NS
 Internal Data:5YN7-36NM-C7QA-P725-QCMO-PSYL-KM
 Receipt Signature:N3FG-WZBP-SN22-3ZEF

RECEIPT NUMBER:3435
 Date : 30/01/2026 13:05:06
 MRC : WIS01002110

Total Rwf	250,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	250,000.00
Total Tax B Rwf	38,135.59
Total Tax Rwf	38,135.59

Trinity Musha Mines Ltd.

Musha Sector, Rwamagana
District.
P.o. Box 3824
Tin Np: 102477271
Contact: +250 782 362 936
Rwanda

**Purchase Order**

Date	Page No
2026/01/30	1/1
PO Number	
PO0000002266	

**Supplier:**

IMPRIMERIE STYLEX LTD	RWANDA
KIGALI	0788400071
KIGALI	
NYARUGENGE	

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	IMP004
Payment Terms:	30 DAYS AFTER DELIVERY AND INVOICING

Freight Terms:	LAND
Delivery Date:	2026/02/02

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	MURWANASHYAKA VITAR	2026/01/30

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	Stock Movement Book	10	EA	25,000.00	0	38,135.59	250,000.00
Packaging to be labelled:				AMT excl. VAT		211,864.41	
TRINITY MUSHA MINES Ltd				VAT		38,135.59	
MUSHA SECTOR				TOTAL (RWF)		250,000.00	
RWAMAGANA DISTRICT							
PO0000002266							

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

PR No: PR0011534
