



BLUE GEAR MACHINERY Ltd

Airport road opposite Hilltop hotel
TEL : 0784110555
EMAIL : bluegearmachinery@gmail.com
TIN : 108172660



INVOICE TO

TIN : 102477271
Name : PIRAN RWANDA LTD

INVOICE N° : 7205

Date: 30/01/2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2AMXNOX0000006	Sewage pump set 2.2kw	1	A	469,000.00	469,000.00

SDC INFORMATION

Date: 30/01/2026 15:59:24
SDC ID : SDC007009378
RECEIPT NUMBER : 7183/7183 NS
Internal Data:D75S-X622-Y5QO-KNM5-MIT7-QW5C-BA
Receipt Signature:X7WR-RL75-GUZY-UFE7

RECEIPT NUMBER:7205
Date : 30/01/2026 15:59:24
MRC : WIS01008981

Total Rwf	469,000.00
Total A-EX Rwf	469,000.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00
Total Tax 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
2026/01/30	1/1
PO Number	
PO0000002261	

Supplier:

BLUE GEAR MACHINERY LTD	RWANDA
KIGALI	0784486420
KIGALI	
GASABO	

Supplier Reference:	BLU002
Payment Terms:	15 DAYS AFTER DELIVERY AND INVOICING

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND
Delivery Date:	2026/02/03

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	SALIM	2026/01/29

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	Sewage Pump 2.2 kW (Munini decline)	1	PCS	469,000.00	0	0.00	469,000.00
Packaging to be labelled:				AMT excl. VAT		469,000.00	
TRINITY MUSHA MINES Ltd				VAT		0.00	
MUSHA SECTOR				TOTAL (RWF)		469,000.00	
RWAMAGANA DISTRICT							
PO0000002261							

APPROVED: 

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

PR No: PR0011446