



KOPERATIVE ICYIZERE MUSHA
EAST RWAMAGANA MUSHA MUSHA
TEL: 0785407817
EMAIL: mukelevania@yahoo.fr
TIN: 103327005



INVOICE TO CASHIER: ADMIN(103327005)

TIN : 102477271

Name : PELLA RWANDA RESOURCES LTD

INVOICE NO : 21

Date : 26-01-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXGR0000004	UBUDOZI	26	B	13,000	338,000

SDC INFORMATION

Date : 26-01-2026 Time : 10:19:47

SDC ID : SDC010130409

RECEIPT NUMBER : 18/18NS

Internal Data :

RECEIPT NUMBER : 21

Date : 26-01-2026 Time : 10:19:47

MRC : WIS00144488

Powered by EBM v2



Total Rwf	338,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	338,000.00
Total Tax B Rwf	51,559.32

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	
PO0000002243	

Supplier:

KOPERATIVE ICYZERE-MUSHA MUSHA	RWANDA 0785407817
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Supplier Reference:	KOP001
Payment Terms:	15DAYS AFTER DELIVERY AND INVOICING

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND FREIGHT
Delivery Date:	2026/01/28

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	UWICYEZA MELISSA	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	VENTILATION PIPE	26	EA	13,000.00	0	51,559.32	338,000.00
Packaging to be labelled:				AMT excl. VAT		286,440.68	
TRINITY MUSHA MINES Ltd				VAT		51,559.32	
MUSHA SECTOR				TOTAL (RWF)		338,000.00	
RWAMAGANA DISTRICT							
PO0000002243							

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

PR No: PR0011361
