

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
2026/01/13	1/1
PO Number	
PO0000002208	

Supplier:

SOFARU LTD	RWANDA
KIGALI	577935
KIGALI	
NYARUGENGE	

Supplier Reference:	SOF002
Payment Terms:	100% ADVANCE PAYMENT

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND
Delivery Date:	2026/01/31

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	AIMABLE NZAMURAMBAHO	2026/01/12

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	LASER METER	2	EA	325,000.00	0	99,152.54	650,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002208						AMT excl. VAT	550,847.46
						VAT	99,152.54
						TOTAL (RWF)	650,000.00

APPROVED:

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

PR No: PR0010729



Welcome to our shop

SOFARU LTD
KR 1 RD 48
TEL : 078823112/0780099405/786394551
EMAIL : info@sofarulu.com
PIN : 100026353

CLIENT TIN: 19247271
CLIENT NAME: FIRSK RWANDA LTD

LASER DISTANCE METER L09SUPI	
RW26X200000024	
325,000.00 R 2.00	650,000.00 R
TOTAL	650,000.00
TOTAL AMOUNT	0.00
TOTAL PAYABLE	650,000.00
TOTAL TAX	99,152.54
TOTAL TAX	99,152.54

CASH
ITEMS NUMBER 1

SDC INFORMATION
Date : 03/02/2026 Time: 13:21:55
SLC IC SDC007049700
RECEIPT NUMBER: 90145/96145 NS

Invoice Data
Laba: 0010-0000-0000-0000-0000-XY
Receipt Signature:
ONRF-LTD-FIRSK-RWES



RECEIPT NUMBER: 99883
Date: 03/02/2026 Time: 13:21:55
No: W301027054

End of legal Receipt