

Trinity Musha Mines Ltd.

Musha Sector, Rwamagana District.
 P.o. Box 3824
 Tin No: 102477271
 Contact: +250 782 362 936
 Rwanda

**TRINITY**

MUSHA

Purchase Order

Date	Page No
2026/01/12	1/1
PO Number	
PO0000002206	

Supplier:

POWEMAXIMUS LTD	RWANDA
KIGALI CITY	+250788233508
Nyabugogo	

Supplier Reference:	POW001
Payment Terms:	15DAYS AFTER DELIVERY AND INVOICE

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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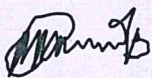
Freight Terms:	LAND FREIGHT
Delivery Date:	2026/01/30

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	Valens uwimana	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
CONS-187	Acetylene gas bottle 38kg	2	EA	115,000.00	0	35,084.75	230,000.00
CONS-188	Oxygen gas bottle 38kg	5	EA	15,000.00	0	11,440.68	75,000.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002206	AMT excl. VAT	258,474.57
	VAT	46,525.43
	TOTAL (RWF)	305,000.00

APPROVED: 

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

PR No: PR0011261



Welcome to our shop
POWERMAXIMUS Ltd
Plot No. 203 Nyabugogo- Gatuna Road
TEL : 250788233508
EMAIL : vavables@gmail.com
TIN : 111761141

CLIENT TIN: 102477271
CLIENT NAME: TRINITY MUSHA MINES LTI

acetylene gas	
RW2CYXKGGX0000002	230,000.00 B
115,000.00 x 2	
oxygen gas	
RW2CYXKGGX0000001	75,000.00 B
15,000.00 x 5	
Total	305,000.00
Total A-EX	0.00
Total B-18%	305,000.00
Total TAX B	46,525.43
Total TAX	46,525.43

CREDIT 305,000.00
ITEMS NUMBER 2

SDC INFORMATION
Date : 09/02/2026 Time: 14:05:51
SDC ID: SDC007047130
RECEIPT NUMBER: 4092/4092 NS
Internal Data:
4 IDP-3GWB-FOBM-6PSQ-06G5-BIEM-AA
Receipt Signature:
LGOI--TRTI--NOYO--ENNJ

