



VISION GARDEN COMPANY Ltd
 EAST RWAMAGANA MUSHA Rwamagana
 TEL: 0781632705
 EMAIL: emmanuelnsibomana08@gmail.com
 TIN: 111047538



INVOICE TO CASHIER: Admin(111047538)

INVOICE NO : 206
 Date : 05-02-2026

TIN : 102477271
 Name : Piran Rwanda Ltd

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW1NTXKGX0000041	Tree tomatoes	1	D	30,000	30,000
RW1NTXKGX0000040	Polycias fulva	2	D	25,000	50,000
RW1NTXKGX0000038	Orange	1	D	30,000	30,000
RW1NTXKGX0000039	Papaye	1	D	25,000	25,000
RW1NTXKGX0000037	Leucaena diversifolia	2	D	9,000	18,000
RW1NTXKGX0000036	Ecalyptus	0.5	D	10,000	5,000
RW1NTXKGX0000035	Croton megalocarps	2	D	10,000	20,000
RW1NTXKGX0000034	GREVEIEA ROBUSTA	2	D	25,000	50,000

SDC INFORMATION

 Date : 05-02-2026 Time : 14:30:10
 SDC ID : SDC010027651
 RECEIPT NUMBER : 204/204NS
 Internal Data :
 RECEIPT NUMBER : 206
 Date : 05-02-2026 Time : 14:30:10
 MRC : WIS00029423
 Powered by EBM v2



Total Rwf	228,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	228,000.00
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
2026/01/28	1/1
PO Number	
PO0000002249	

Supplier:

VISION GARDEN COMPANY LTD	RWANDA
KIGALI	0781632705
NYARUGENGE	

Supplier Reference:	VIS002
Payment Terms:	15 DAYS AFTER DELIVERY AND INVOICING

Deliver To:

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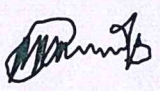
Freight Terms:	LAND
Delivery Date:	2026/01/30

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	SIBOMANA EMMANUEL	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	Croton megalocarps	2	EA	10,000.00	0	0.00	20,000.00
NA	Eucalptus	0.5	EA	10,000.00	0	0.00	5,000.00
NA	Grevillea Robust	2	EA	25,000.00	0	0.00	50,000.00
NA	Leucaena diversifolia	2	EA	9,000.00	0	0.00	18,000.00
NA	Orange	1	EA	30,000.00	0	0.00	30,000.00
NA	Papaya	1	EA	25,000.00	0	0.00	25,000.00
NA	Polyscias fulva	2	EA	25,000.00	0	0.00	50,000.00
NA	Tree tomatoes	1	EA	30,000.00	0	0.00	30,000.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002249	AMT excl. VAT	228,000.00
	VAT	0.00
	TOTAL (RWF)	228,000.00

APPROVED: 

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

PR No: PR0011453