



NDAYISABA FAMILY ENGINEERING Ltd
KICUKIRO KICUKIRO KICUKIRO KIGALI CITY
TEL :0788529863
EMAIL :jbandayisaba1980@gmail.com
TIN: 123009962



INVOICE TO

TIN :102477271
Name :TRINITY MUSHA MINES LTD

INVOICE NO : 115
Date : 10/02/2026 16:55:52

Item code	Item Description	Qty	Tax Rate	Unit Price	Total Price
RW3NTXU00002	CHEMISAGE BLOC	1.00	B	212,400.00	212,400.00

SDC INFORMATION

Date : 10/02/2026 16:55:52
SDC ID : SDC012010848
RECEIPT NUMBER : 115/115 (NS)
Internal Data : CAID-3M5Z-EUUQ-63UN-QTAL-LDBE-6E
Receipt Signature : 3JXE-EYAG-2QJN-PIM2



Total Rwf	212,400.00
Total A-EX Rwf	0.00
Total B-18% Rwf	212,400.00
Total Tax-B	32,400.00
Total Tax Rwf	32,400.00

RECEIPT NUMBER : 115
Date :10/02/2026 16:55:52
MRC : WIS00118335

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
2026/02/05	1/1
PO Number	
PO0000002265	

Supplier:

NDAYISABA FAMILY ENGINEERING LTD KIGALI KICUKIRO	RWANDA 0788529863
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Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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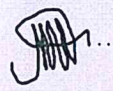
Supplier Reference:	
Payment Terms:	

Freight Terms:	
Delivery Date:	2026/01/29

Order Placed By:	Order Placed With:	Order Placement Date:
		2026/01/30

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	Linner fitting (Chemisage bloc D4BB))	1	PC	212,400.0 0	0	32,400.00	212,400.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002265						AMT excl. VAT	180,000.00
						VAT	32,400.00
						TOTAL (RWF)	212,400.00

APPROVED: 

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

PR No: POA000000560