





KUMAR SHARMA GAUTAM  
KIGALI CITY GASABO, KIMIHURURA,  
TEL: 0788322221  
EMAIL: kajal2079@hotmail.com  
TIN: 100015854

I&MBank Account No: 2002908401  
Bank of Kigali Account No: 100166718068



INVOICE TO CASHIER: MAGASIN KAJAL(100015854)

TIN : 102477271  
Name : PELLA RWANDA RESOURCES LTD

INVOICE NO : 268

Date : 03-02-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN1AMXU0000009	METALLIC 4 DRAWER CABINET	2	B	285,000	570,000

SDC INFORMATION

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Date : 03-02-2026 Time : 10:18:32  
SDC ID : SDC010132570  
RECEIPT NUMBER : 266/266NS  
Internal Data :  
RECEIPT NUMBER : 268  
Date : 03-02-2026 Time : 10:18:32  
MRC : WIS00146879  
Powered by EBM v2



Total Rwf	570,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	570,000.00
Total Tax B Rwf	86,949.15
Total Tax Rwf	86,949.15

**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**

<b>Date</b>	<b>Page No</b>
2026/01/30	1/1
<b>PO Number</b>	
PO0000002259	

**Supplier:**

MAGASIN KAJAL	RWANDA
KIGALI	0788247037
KIGALI	
GASABO	

<b>Supplier Reference:</b>	MAG002
<b>Payment Terms:</b>	15DAYS AFTER DELIVERY AND INVOICING

**Deliver To:**

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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<b>Freight Terms:</b>	LAND FREIGHT
<b>Delivery Date:</b>	2026/02/02

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
JANVIER NKUSI	SHARMA	2026/01/29

*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	Wordrobe	2	EA	285,000.00		86,949.15	570,000.00
<b>Packaging to be labelled:</b>							
TRINITY MUSHA MINES Ltd					AMT excl. VAT		483,050.85
MUSHA SECTOR					VAT		86,949.15
RWAMAGANA DISTRICT					TOTAL (RWF)		570,000.00
PO0000002259							

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

PR No: PR0011477
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