





Welcome to our shop !  
 DISTINCTION LTD  
 Nyabugogo-Phocas house  
 TEL : 0783070065 / 0788454924  
 EMAIL : ndemeyea1bert@gmail.com  
 TIN : 102770583

CLIENT TIN: 102477271  
 CLIENT NAME: TRINITY MUSHA MINES

MUHANGA CEMENT 32.5  
 RW2RGX8GX0000015  
 12,500.00 x 100 1,250,000.00 B  
 Total 1,250,000.00  
 Total A-EX 0.00  
 Total B-18% 1,250,000.00  
 Total TAX B 190,677.97  
 Total TAX 190,677.97  
 CREDIT 1,250,000.00  
 ITEMS NUMBER 1

SDC INFORMATION  
 Date : 12/02/2026 Time: 07:50:00  
 SDC ID: SDC007039877  
 RECEIPT NUMBER: 2798/2798 NS  
 Internal Data:  
 DY2D-VJ00-G7QM-5BDV-HBZH-CP27-GE  
 Receipt Signature:  
 YYAU-2XLA-HS3P-UJGM



RECEIPT NUMBER: 2857  
 Date : 12/02/2026 Time: 07:50:00  
 MKC : WIS01023185

End of Legal Receipt

**Trinity Musha Mines Ltd.**

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

**Purchase Order**

|                  |                |
|------------------|----------------|
| <b>Date</b>      | <b>Page No</b> |
| 2026/02/05       | 1/1            |
| <b>PO Number</b> |                |
| PO0000002276     |                |

**Supplier:**

|   |  |
|---|--|
| DISTINCTION LTD<br>KIGALI<br>NYARUGENGE | RWANDA<br>0788454924                   |
| <b>Supplier Reference:</b>              | DIS001                                 |
| <b>Payment Terms:</b>                   | 15DAYS AFTER DELIVERY<br>AND INVOICING |


**Deliver To:**

|  |              |
|--|--------------|
| Trinity Musha Mines Ltd - Main Store<br>Musha Sector, Rwamagana District |              |
| <b>Freight Terms:</b>  | LAND FREIGHT |
| <b>Delivery Date:</b>  | 2026/02/10   |

|                         |                           |                              |
|-------------------------|---------------------------|------------------------------|
| <b>Order Placed By:</b> | <b>Order Placed With:</b> | <b>Order Placement Date:</b> |
| JANVIER NKUSI           | ALBERT                    | 2026/02/05                   |

*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-005                         | Cement 32.2 | 100 | EA  | 12,500.00     | 0    | 190,677.97   | 1,250,000.00   |
| <b>Packaging to be labelled:</b> |             |     |     | AMT excl. VAT |      | 1,059,322.03 |                |
| TRINITY MUSHA MINES Ltd          |             |     |     | VAT           |      | 190,677.97   |                |
| MUSHA SECTOR                     |             |     |     | TOTAL (RWF)   |      | 1,250,000.00 |                |
| RWAMAGANA DISTRICT               |             |     |     |               |      |              |                |
| PO0000002276                     |             |     |     |               |      |              |                |

APPROVED: 

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

PR No: PR0011384