

AVATA TRADING Ltd
 KIGALI CITY GASABO GISOZI GISOZI - GASABO - KIGALI CITY
 TEL: 0788568442
 EMAIL: nzabona02@yahoo.fr
 TIN: 102544273



INVOICE TO CASHIER: 102544273(102544273)

TIN : 102477271

Name : TRINITY MUSHA MINES LTD

INVOICE NO : 10084

Date : 23-01-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2NTXNOX0000787	Grinding disc	5	B	6,000	30,000
IN2NTXU0000102	BAGUETTE- WELDING RODS 3.2 E60 13	50	B	3,000	150,000
CN2NTXNOX0000030	Cutting disc	75	B	3,500	262,500

SDC INFORMATION

Date : 23-01-2026 Time : 11:08:51
 SDC ID : SDC010006904
 RECEIPT NUMBER : 9978/9978NS
 Internal Data :
 RECEIPT NUMBER : 10084
 Date : 23-01-2026 Time : 11:08:51
 MRC : WIS00007427
 Powered by EBM v2



Total Rwf	442,500.00
Total A-EX Rwf	0.00
Total B-18% Rwf	442,500.00
Total Tax B Rwf	67,500.00
Total Tax Rwf	67,500.00

Explosive project

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
2026/01/12	1/1
PO Number	
PO0000002204	

Supplier:

AVATA TRADING LTD	RWANDA
KIGALI	0788565590
KIGALI	
GASABO	

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	AVA001
Payment Terms:	15 DAYS AFTER DELIVERY AND INVOICING

Freight Terms:	LAND
Delivery Date:	2026/01/30

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	IRENE NDAYISENGA	2026/01/12

PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY MUSA 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-069	Grinding Disc 230X7.2X22.23Mm	5	EA	6,000.00	0	4,576.27	30,000.00
CONS-095	Welding Rod 3.2X350Mm (5Kg/Box)	50	KG	3,000.00	0	22,881.36	150,000.00
CONS-172	Steel Cutting Disk 9" 230X3.0 (Big)	75	EA	3,500.00	0	40,042.37	262,500.00
Packaging to be labelled: TRINITY MUSA MINES Ltd MUSA SECTOR RWAMAGANA DISTRICT PO0000002204						AMT excl. VAT	375,000.00
						VAT	67,500.00
						TOTAL (RWF)	442,500.00

APPROVED:

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

PR No: PR0011216