



MUGISHA BUSINESS & TECHNICAL SERVICES Ltd
 KIGALI CITY GASABO BUMBOGO GASABO
 TEL: 0788794839
 EMAIL: anacletkwizera6@gmail.com
 TIN: 122113147



INVOICE TO CASHIER: 122113147(122113147)

INVOICE NO : 34

TIN : 102477271

Name : TRINITY MUSHA MINES LTD

Date : 13-02-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2AMXU0000003	toilet paper	14	B	22,500	315,000
RW3AMXU0000002	Air freshener	8	B	3,750	30,000
RW2BJXU0000001	OMO 5kg	1	B	20,000	20,000
RW2BEXU0000002	Essuitout pc	4	B	7,700	30,800
RW2AMXU0000111	imyeyo migufi	10	A	3,750	37,500
RW2CTXNOX0003279	BROSSE	10	B	3,750	37,500
RW2CAXU0000016	savon liquid	12	B	6,000	72,000
RW3CAXU0000002	Harpic pc	6	B	3,000	18,000
RW2BVXNOX0000005	HAND WASH	4	B	4,500	18,000
AL2BZXAVX0000007	pledge	6	B	6,150	36,900

SDC INFORMATION

 Date : 13-02-2026 Time : 11:12:08
 SDC ID : SDC010139168
 RECEIPT NUMBER : 33/33CS
 Internal Data :
 RECEIPT NUMBER : 34
 Date : 13-02-2026 Time : 11:12:08
 MRC : WIS00154226
 Powered by EBM v2



Total Rwf	615,700.00
Total A-EX Rwf	37,500.00
Total B-18% Rwf	578,200.00
Total Tax B Rwf	88,200.00
Total Tax Rwf	88,200.00

Received by Eline UWITRYIMANA
 16/2/26. A/P (mounting for) HARUVITA DIAMONS

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
2026/02/12	1/2
PO Number	
PO0000002292	

Supplier:

MUGISHA BUSINESS & TECHNICAL SERVICES LTD	RWANDA
KIGALI	0788794839
KIGALI	
GASABO	

Supplier Reference:	MUG002
Payment Terms:	30DAYS AFTER DELIVERY AND INVOICING

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND FREIGHT
Delivery Date:	2026/02/17

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	JULIETTE	2026/02/12

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-028	Toilet Paper Packet(10pcs)	700	EA	450.00	0	48,050.85	315,000.00
CONS-029	Toilet Spray Air Freshner	8	EA	3,750.00	0	4,576.27	30,000.00
CONS-030	Toilet Detergent Cleaner	6	EA	3,000.00	0	2,745.76	18,000.00
CONS-032	Washing Powder Soap,(Omo, Sunlight, Nomi)	1	EA	20,000.00	0	3,050.85	20,000.00
CONS-033	Essuie Tout (Paper towels)	4	EA	7,700.00	0	4,698.31	30,800.00
CONS-034	Hand Washing Soap (500 ml)	4	EA	4,500.00	0	2,745.76	18,000.00
CONS-035	Office Furniture Cleaner (Pledge)	6	EA	6,150.00	0	5,628.81	36,900.00
CONS-174	Soft Brooms	10	EA	3,750.00	0	5,720.34	37,500.00
CONS-175	Hard Brooms	10	EA	3,750.00	0	5,720.34	37,500.00
CONS-176	Washing Liquid Soap	60	LT	1,200.00	0	10,983.05	72,000.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002292	AMT excl. VAT	521,779.66
	VAT	93,920.34
	TOTAL (RWF)	615,700.00

APPROVED:

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