



# BLUE GEAR MACHINERY Ltd

Airport road opposite Hilltop hotel  
TEL : 0784110555  
EMAIL : bluegearmachinery@gmail.com  
TIN : 108172660



VOICE TO

TIN : 102477271  
Name : PIRAN RWANDA LTD

INVOICE N°: 7314

Date: 16/02/2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2NTXSET0000011	Welding machine	1	A	642,000.00	642,000.00
CN2NTXSET0000086	Electric handle tool	1	B	340,000.00	340,000.00

### SDC INFORMATION

Date: 16/02/2026 10:43:31  
DC ID : SDC007009378  
RECEIPT NUMBER : 7292/7292 NS  
Internal Data:NRVN-VM43-X32N-SLCB-GJXZ-PANA-QM  
Receipt Signature:LUVY-RL32-RXB2-4CMR

RECEIPT NUMBER:7314  
Date : 16/02/2026 10:43:31  
RC : WIS01008981

Total Rwf	982,000.00
Total A-EX Rwf	642,000.00
Total B-18% Rwf	340,000.00
Total Tax B Rwf	51,864.41
Total Tax Rwf	51,864.41

Received by Epid Twitterans  
Account by AP: DAMOUR HOSUPITE

**Trinity Musha Mines Ltd.**

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

**Purchase Order**

<b>MUSHA</b>	
<b>Date</b>	<b>Page No</b>
2026/02/16	1/1
<b>PO Number</b>	
PO0000002275	

**Supplier:**

BLUE GEAR MACHINERY LTD	RWANDA
KIGALI	0784486420
KIGALI	
GASABO	

<b>Supplier Reference:</b>	BLU002
<b>Payment Terms:</b>	15 DAYS 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
<b>Delivery Date:</b>	2027/02/08

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
SEBASTIAN RUTIRIRIZA	SALIM	2026/02/04

*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	Electrical power circular saw	1	PCS	340,000.00	0	51,864.41	340,000.00
NA	Welding machine (HOGONGO 251W)	1	PCS	642,000.00	0	0.00	642,000.00
<b>Packaging to be labelled:</b>							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	930,135.59
MUSHA SECTOR						VAT	51,864.41
RWAMAGANA DISTRICT						TOTAL (RWF)	982,000.00
PO0000002275							

APPROVED: 

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

PR No: POA000000568