



TAMARI UWIZEYIMANA  
 EAST RWAMAGANA KIGABIRO RWAMAGANA  
 TEL: 0783346816  
 EMAIL: tamariuwizeyimana321@gmail.com  
 TIN: 105589614  
 CASHIER: TAMARI UWIZEYIMANA(105589614)

CLIENT TIN: 102477271  
 CLIENT NAME: Trinity Musha Mines Ltd

|                              |                   |
|------------------------------|-------------------|
| Petrol Engine Oil [5AE40/50] |                   |
| RWZNTXLR0000019              |                   |
| 3,800.00x180                 | 584,000.00TAX D   |
| <b>TOTAL</b>                 | <b>684,000.00</b> |
| TOTAL A-EX                   | 0.00              |
| TOTAL B-18%                  | 0.00              |
| TOTAL TAX-B                  | 0.00              |
| TOTAL D                      | 684,000.00        |
| TOTAL TAX-D                  | 0.00              |
| TOTAL TAX                    | 0.00              |
| <b>CREDIT</b>                | <b>684,000.00</b> |

ITEM NUMBER : 1

SDC INFORMATION  
 Date: 19-02-2026 Time: 15:39:40  
 SDC ID: SDC0105168  
 RECEIPT NUMBER : 535/535NS  
 Internal Data :  
 3KNR-4XIG-7PJF-WNKP-6DGP-5BZJ-WY  
 Receipt Signature :  
 6VCO-VYSQ-2QIK-BTIS

RECEIPT NUMBER : 814  
 Date: 19-02-2026 Time: 15:39:40  
 MRC: W1500116557

End of Legal Receipt  
 Powered by EBM v2



**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 |
| 2026/02/10   | 1/1     |
| PO Number    |         |
| PO0000002281 |         |

**Supplier:**

|                    |            |
|--------------------|------------|
| UWIZEYIMANA Tamari | RWANDA     |
| RWAMAGANA          | 0783346816 |
| KIGABIRO           |            |

|                     |                                     |
|---------------------|-------------------------------------|
| Supplier Reference: | UWI004                              |
| Payment Terms:      | 15DAYS AFTER DELIVERY AND INVOICING |

**Deliver To:**

|  |
|--|
| Trinity Musha Mines Ltd - Main Store<br>Musha Sector, Rwamagana District |
|--|

|                |              |
|----------------|--------------|
| Freight Terms: | LAND FREIGHT |
| Delivery Date: | 2026/02/13   |

|                  |                    |                       |
|------------------|--------------------|-----------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| JANVIER NKUSI    | TAMARI UWIZEYIMANA | 2026/02/10            |

*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 |
|--|------------------------------|-----|-----|------------|------|---------------|----------------|
| OILS-015   | Petrol Engine Oil (SAE40/50) | 180 | LT  | 3,800.00   | 0    | 0.00          | 684,000.00     |
| Packaging to be labelled:<br>TRINITY MUSA MINES Ltd<br>MUSA SECTOR<br>RWAMAGANA DISTRICT<br>PO0000002281 |                              |     |     |            |      | AMT excl. VAT | 684,000.00     |
|  |                              |     |     |            |      | VAT           | 0.00           |
|  |                              |     |     |            |      | TOTAL (RWF)   | 684,000.00     |

APPROVED:

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

PR No: PR0011788

*Received By  
Robert MURUSHA*

*At main store. HARVIR Dlamour  
20/2/26.*