



B & U HARDWARE Ltd
 KIGALI CITY-GASABO-GISOZI
 TEL: 0788459144
 EMAIL: buhardwareltd@gmail.com
 TIN: 122031745



INVOICE TO CASHIER: B U HARDWARE Ltd(122031745)

INVOICE NO : 632

TIN : 102477271

Name : PELLA RWANDA RESOURCES LTD

Date : 19-02-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0002452	Socket 40	10	B	10,000	100,000
RW2NTXNOX0002673	Reducing ring 50x32	10	B	15,000	150,000
RW2NTXNOX0002453	Socket 50	10	B	12,000	120,000
RW2NTXNOX0002445	Male Socket 50x11/2"	10	B	10,000	100,000

SDC INFORMATION

Date: 19-02-2026 Time: 14:52:39
 SDC ID: SDC010076956
 RECEIPT NUMBER : 632/632NS
 Internal Data : 2TGB-LDBB-YRKS-3UDI-SCQ
 Receipt Signature : WLZC-XRQF-6HJT-ZATB



RECEIPT NUMBER : 632
 Date: 19-02-2026 Time: 14:52:39

Total Rwf	470,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	470,000.00
Total Tax B Rwf	71,694.92

Received by Robert NTIRUKWANA
 AP (main store) HABURCTE I AMOUR
 2018/1/16

413484.

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
2026/02/18	1/1
PO Number	
PO0000002319	

Supplier:

B & U HARDWRE LTD KIGALI GASABO	RWANDA 0788459144
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Supplier Reference:	BUH001
Payment Terms:	15DAYS 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:	2026/02/16

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	BAKUNZO	2026/02/18

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	HDPE JOINTS DN 40	10	PCS	10,000.00	0	15,254.24	100,000.00
NA	HDPE JOINTS DN 50	10	PCS	12,000.00	0	18,305.08	120,000.00
NA	HDPE Male Adaptor DN 50	10	PCS	10,000.00	0	15,254.24	100,000.00
NA	HDPE Reducer DN 50/40 mm	10	PCS	15,000.00	0	22,881.36	150,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	398,305.08
MUSHA SECTOR						VAT	71,694.92
RWAMAGANA DISTRICT						TOTAL (RWF)	470,000.00
PO0000002319							

APPROVED:

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

PR No: PR0011825