



ELBTECH SOLUTIONS Ltd
KIGALI CITY NYARUGENGE MUHIMA
TEL: 0798687891
EMAIL: shyaka2016ismas@gmail.com
TIN: 102761984
CASHIER: admin(admin)

CLIENT TIN: 102477271
CLIENT NAME: PELLA RWANDA RESOURCES LTD

2F B1084050071
CNC:FXNX0000142
94,400.00x1 94,400.000-18%
O Filter 265407
CNC:FXNX0000082
95,400.00x5 177,000.000-18%

TOTAL 271,400.00
TOTAL A-EX 0.00
TOTAL B-18% 271,400.00
TOTAL TAX-B 41,400.00
TOTAL TAX 41,400.00

BANK CHECK 271,400.00

ITEM NUMBER : 2

SDC INFORMATION

Date: 19-01-2026 Time: 11:47:12
SDC ID: SDC010002048
RECEIPT NUMBER : 468/468NS
Internal Data :
OSVQ-WKAS-HYSN-Q015-Q804-BRCS-UY
Receipt Signature :
YUSH GOPY-NIXL-152N

RECEIPT NUMBER : 468
Date: 19-07-2026 Time: 11:47:12
SRC: R1500802063

End of Legal Receipt
Powered by ESM v2



Trinity Musha Mines Ltd.

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



Purchase Order

MUSHA	
Date	Page No
2026/02/19	1/1
PO Number	
PO0000002325	

Supplier:

ELETECH SOLUTIONS LTD	RWANDA
KIGALI	0787254005
KIGALI	
MUHIMA	

Supplier Reference:	ELE001
Payment Terms:	30 DAYS AFTER DELIVERY AND INVOICING

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND
Delivery Date:	2026/02/23

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	SHYAKA	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	Air filter (26510380)	1	pc	94,400.00	0	14,400.00	94,400.00
NA	Oil filter (2654407)	5	pcs	35,400.00	0	27,000.00	177,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	230,000.00
MUSHA SECTOR						VAT	41,400.00
RWAMAGANA DISTRICT						TOTAL (RWF)	271,400.00
PO0000002325							

APPROVED:

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

PR No: PR0012042

Requested by OLIGEN NIYIGENA

20/2/26

AP (main store) D'Amour HABUFI TR