



WELCOME TO OUR SHOP
 SOFAR HARDWARE LTD
 KG 15 Ave- UTEXRWA Road/TAIGA PLAZA
 TEL : 0788400298/0782980384
 EMAIL : regismuson1123@gmail.com
 TIN : 103584675

CLIENT TIN: 102477271
 CLIENT NAME: PIRAN LTD

SUMERSIBLE PUMP
 AE2AMXNOX0000078 900,000.00 B
 450,000.00 x 2
 SUMERSIBLE W/PUMP WQ30-26-4
 RW2AMXNOX0000506
 950,000.00 x 1 950,000.00 B
 SUMERSIBLE WQ65-20-7.5L1
 RW2AMXNOX0000508
 950,000.00 x 1 950,000.00 B

Total
 Total A-EX 2,800,000.00
 Total B-18% 0.00
 Total TAX B 2,800,000.00
 Total TAX 427,118.64
 427,118.64

CASH 2,800,000.00
 ITEMS NUMBER 3

SDC INFORMATION
 Date : 19/02/2026 Time: 13:53:19
 SDC ID: SDC007004993
 RECEIPT NUMBER: 4207/4207 NS
 Internal Data:
 RXZV-5QJL-OGC6-RVFB-P36S-RCRF-VQ
 Receipt Signature:
 XXTD-IJ07-VKJ5-G04W



Trinity Musha Mines Ltd.

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

TRINITY MUSHA

Purchase Order

Date	Page No
2026/02/19	1/1
PO Number	
PO0000002328	

Supplier:

SOFAR LTD	RWANDA
KIGALI CITY	-250788400298
Grsozi	

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
--


Supplier Reference:	
Payment Terms:	

Freight Terms:	
Delivery Date:	2026/02/20

Order Placed By:	Order Placed With:	Order Placement Date:
		2026/02/19


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	Submersible pump (0.75 KW Q = 370 l/min H = 19m)	2	PCS	450,000.00	0	137,288.14	900,000.00
NA	Submersible pump (2.2 KW H = 52 m Q = 160l/min MAXPOLAR)	1	PCS	950,000.00	0	144,915.25	950,000.00
NA	Submersible pump (2.2 KW H = 70 m Q = 180l/min King man)	1	PCS	950,000.00	0	144,915.25	950,000.00
Packaging to be labelled:				AMT excl. VAT		2,372,881.36	
TRINITY MUSHA MINES Ltd				VAT		427,118.64	
MUSHA SECTOR				TOTAL (RWF)		2,800,000.00	
RWAMAGANA DISTRICT							
PO0000002328							

APPROVED: 

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

PR No: PR0012141

Received By
 Robert MURAHETA 

At main-store. HIRVITA NAMOUR 