



APROCHER LE COMMERCE POUR ETRE AU RANG



LTD

CHIC HOUSE KN2AV B2 ,OPP DOWTOWN
BANK ACCOUNT (RWF) : 211241126151000/
GTBANK
TEL : 0788319297/0788319301
EMAIL : info@acerltd.com

INVOICE TO TIN : 101811557

INVOICE N° : 17939

TIN : 102477271
Name : PIRAN RWANDA Ltd

Date: 26/02/2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
AE2NTXNOX0000415	MINE ROTRING HB 0,5 (LEADS MINES)	2	B	800.00	1,600.00
CN2NTXNOX0000343	MARKERS	60	B	500.00	30,000.00
AE2NTXNOX0000427	MINE (MECHANICAL PENCIL LEADS) MI CRO 0,5x6MM	4	B	2,500.00	10,000.00
RW2AMX4BX0000001	GOMME (ERASERS)	7	B	300.00	2,100.00
CN2NTXNOX0000180	WHITE BOARD MARKER	60	B	700.00	42,000.00

SDC INFORMATION

Date: 26/02/2026 11:26:49
SDC ID : SDC007004242
RECEIPT NUMBER : 17470/17470 NS
Internal Data: OSEM-IFDD-VYY3-6OWP-X7NW-6GXC-II
Receipt Signature: KJCD-5YTO-NMRQ-CQO5

RECEIPT NUMBER: 17939
Date : 26/02/2026 11:26:49
MRC : WIS01004222

Total Rwf	85,700.00
Total A-EX Rwf	0.00
Total B-18% Rwf	85,700.00
Total Tax B Rwf	13,072.88
Total Tax Rwf	13,072.88

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
2026/02/23	1/1
PO Number	
PO0000002335	

Supplier:

ACER LTD	RWANDA
KIGALI	0788319301
KIGALI	
NYARUGENGE	

Supplier Reference:	ACE001
Payment Terms:	15DAYS AFTER DELIVERY AND INVOICING

Deliver To:

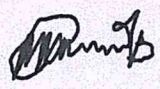
Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND FREIGHT
Delivery Date:	2026/02/25

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	HABYARIMANA VEDASTE	2026/02/20

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	Mechanical lead Pens(mine)	2	EA	800.00	0	244.07	1,600.00
NA	permanent maker	5	EA	6,000.00	0	4,576.27	30,000.00
NA	Porte Mine	4	EA	2,500.00	0	1,525.42	10,000.00
NA	rubber	7	EA	300.00	0	320.34	2,100.00
NA	white board marker	5	EA	8,400.00	0	6,406.78	42,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	72,627.12
MUSHA SECTOR						VAT	13,072.88
RWAMAGANA DISTRICT						TOTAL (RWF)	85,700.00
PO0000002335							

APPROVED: 

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

PR No: PR0011945