



IMPRIMERIE STYLEX LTD

Nyarugenge District
 Account Number: 4410503405 BPR BANK
 4024200016679 EQUITY BANK
 TEL : 0788400071
 EMAIL : imprimstylex@yahoo.com
 TIN : 102349526



INVOICE N° : 3492

INVOICE TO

TIN : 102477271
 Name : TRINITY MUSHA

Date: 26/02/2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXSET0005605	SUPERVISOR LOGBOOKS	15	B	6,500.00	97,500.00
RW2NTXSET0005606	TOLLBOX BOOKS	20	B	8,800.00	176,000.00



SDC INFORMATION

Date: 26/02/2026 09:57:02
 SDC ID : SDC007002130
 RECEIPT NUMBER : 3411/3411 NS
 Internal Data:K4AT-Q5BC-QGF7-W4XE-DTS6-VKBT-Z4
 Receipt Signature:BQS3-T2RV-52GC-VD6G

RECEIPT NUMBER: 3492
 Date : 26/02/2026 09:57:02
 MRC : WIS01002110

Total Rwf	273,500.00
Total A-EX Rwf	0.00
Total B-18% Rwf	273,500.00
Total Tax B Rwf	41,720.34
Total Tax Rwf	41,720.34

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
2026/02/24	1/1
PO Number	
PO0000002345	

Supplier:

IMPRIMERIE STYLEX LTD	RWANDA
KIGALI	0788400071
KIGALI	
NYARUGENGE	

Supplier Reference:	IMP004
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 FREIFHT
Delivery Date:	2026/02/27

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	MUNYANKUYO PIERRE CELESTIN	2026/02/23

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	Supervisory Logbook	15	EA	6,500.00	0	14,872.88	97,500.00
NA	Toolbox Book	20	EA	8,800.00	0	26,847.46	176,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	231,779.66
MUSHA SECTOR						VAT	41,720.34
RWAMAGANA DISTRICT						TOTAL (RWF)	273,500.00
PO0000002345							

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

PR No: PR0011855
