



ASSOUMANI MBARUSHIMANA

KICUKIRO, GATENGA, JUBAKAY
TEL : 0786695790
EMAIL : assoumanibarusha@gmail.com
TIN : 107417521



INVOICE TO

TIN : 102477271
Name : FIRAN RWANDA Ltd

INVOICE N° : 1352

Date: 27/02/2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RWZNTAMOK0000043	air dryer valve	1	B	295,000.00	295,000.00

SDC INFORMATION

Date: 27/02/2026 15:36:31
SDC ID : SDC007039132
RECEIPT NUMBER : 1248/1248 NS
Internal Data: OBEI-KCGP-XEZC-24DY-J2GC-4THE-44
Receipt Signature: FJZD-RUD4-CQBR-NBIP

RECEIPT NUMBER: 1352

Date : 27/02/2026 15:36:31
MRC : WIS01022866

Total Rwf	295,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	295,000.00
Total Tax B Rwf	45,000.00
Total Tax Rwf	45,000.00

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
2026/02/27	1/1
PO Number	
PO0000002350	

Supplier:

ASSUMAN MBARUSHIMANA	RWANDA
KIGALI	0786695790
KIGALI	
GIKONDO	

Supplier Reference:	ASS001
Payment Terms:	30 DAYS AFTER DELIVERY AND INVOICING

Deliver To:

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

Freight Terms:	LAND
Delivery Date:	2026/02/27

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	ASSUMAN MBARUSHIMANA	2026/02/25

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 dryer filter	1	pc	295,000.00	0	45,000.00	295,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002350				AMT excl. VAT		250,000.00	
				VAT		45,000.00	
				TOTAL (RWF)		295,000.00	

APPROVED:

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

PR No: PR0012040