

SOEURS ABIZERAMARIYA-KICUKIRO CENTRE D'ACCUEIL BONNE ESPERANCE
 KIGALI CITY KICUKIRO NIBOYE KIGALI
 TEL: 0788609268
 EMAIL: bonnesperance40@gmail.com
 TIN: 101692774



INVOICE TO CASHIER: CENTRE D'ACCUEIL BONNE ESPERANCE(101692774)

INVOICE NO : 399

TIN : 788210288

Name : NGABO Bright

Date : 20-02-2026

This is the official tax invoice with no Tourism Tax.

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000132	FULL CONFERENCE PACKAGE	5	8	22,500	112,500

SDC INFORMATION

 Date : 20-02-2026 Time : 17:42:28
 SDC ID : SDC010027421
 RECEIPT NUMBER : 396/396NS
 Internal Data :
 2CL2-MSAC-0652-LFHQ-BHLP-NGPY-TI
 Receipt Signature :
 BLBN-QCK3-TSCK-FILF



RECEIPT NUMBER : 399
 Date : 20-02-2026 Time : 17:42:28
 MRC : WIS00029178
 Powered by EBM v2

Total Rwf	112,500.00
Total A-EX Rwf	0.00
Total B-18% Rwf	112,500.00
Total Tax B Rwf	17,161.02
Total TT Rwf	0.00
Total Tax Rwf	17,161.02



CamScanner



CamScanner

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	
PO0000002293	

Supplier:

CENTRE D'ACCUEIL BONNE ESPERANCE KIGALI KICUKIRO	RWANDA 0788407954
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Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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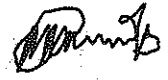
Supplier Reference:	CEN002
Payment Terms:	100% ADVANCE PAYMENT

Freight Terms:	SERVICE
Delivery Date:	2026/02/16

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	VENCENT	2026/02/12

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	Full day Conference Packaged	5	EA	22,500.00	0	17,161.02	112,500.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002293						AMT excl. VAT	95,338.98
						VAT	17,161.02
						TOTAL (RWF)	112,500.00

APPROVED: 

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

PR No: POA000000578