



EARTHWORKS QUARRYING Ltd
BWERAMANA KIMIHURURA GASABO KIGALI CITY
TEL :0792786465
EMAIL :earthworksquarrying@gmail.com
TIN: 121681253



INVOICE TO

TIN :102477271
Name :Trinity Musha Mines Ltd

INVOICE NO : 10
Date : 27/02/2026 18:59:44

Item code	Item Description	Qty	Tax Rate	Unit Price	Total Price
RW3NTXNOX00001	PROLENE 4µM THIN-FILM	1.00	B	529,200.00	529,200.00

SDC INFORMATION

Date : 27/02/2026 18:59:44
SDC ID : SDC012016732
RECEIPT NUMBER : 10/10 (NS)
Internal Data : ZCMT-RULV-NAMO-GCGX-SPBF-BIAU-EA
Receipt Signature : CH6Q-NC4G-RXQ7-6R6U



Total Rwf	529,200.00
Total A-EX Rwf	0.00
Total B-18% Rwf	529,200.00
Total Tax-B	80,725.00
Total Tax Rwf	80,725.00

RECEIPT NUMBER : 10
Date :27/02/2026 18:59:44
MRC : WIS00184780

Powered by EBM v2

Received by Athanase NDAHAYO
27/2/26

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
2026/02/20	1/1
PO Number	
PO0000002329	

Supplier:

EARTHWORKS QUARRYING LTD	RWANDA
NYAMATA	0792786465
NYAMATA	

Supplier Reference:	EAR001
Payment Terms:	15 DAYS AFTER DELIVERY AND INVOICING

Deliver To:

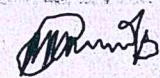
Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND
Delivery Date:	2026/02/17

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	David Cyiza	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	Prolene Film	1	EA	529,200.00	0	80,725.42	529,200.00
Packaging to be labelled:				AMT excl. VAT		448,474.58	
TRINITY MUSHA MINES Ltd				VAT		80,725.42	
MUSHA SECTOR				TOTAL (RWF)		529,200.00	
RWAMAGANA DISTRICT							
PO0000002329							

APPROVED: 

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

PR No: PR0011900
