

TAMARI UWIZEYIMANA
EAST RWAMAGANA KIGABIRO RWAMAGANA
TEL: 0783346816
EMAIL: tamariuwizeyimana321@gmail.c
om

TIN: 105589614
CASHIER: TAMARI UWIZEYIMANA(1055896
14)

CLIENT TIN: 102477271
CLIENT NAME: Trinity Musha Mines Lt
d

Petrol Engine OIL SAE 40/50
RW2NTXNDX0000206
3,500.00x100 684,000.00TAX D

TOTAL	684,000.00
TOTAL A-EX	0.00
TOTAL B-18%	0.00
TOTAL TAX-B	0.00
TOTAL D	684,000.00
TOTAL TAX-D	0.00
TOTAL TAX	0.00
CREDIT	684,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date: 03-03-2026 Time: 13:46:05
SDC ID: SDC010105168
RECEIPT NUMBER : 548/548N5
Internal Data :
FE23 BVMB OGGQ-KS35-7VGF-MDM2-E4
Receipt Signature :
VFHM-2ACZ-NF7B-RSPK

RECEIPT NUMBER : 829
Date: 03-03-2026 Time: 13:46:05
MRC: WIS00116557

End of Legal Receipt
Powered by EBM v2



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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
2026/02/11	1/1
PO Number	
PO0000002284	

Supplier:

UWIZEYIMANA Tamari	RWANDA
RWAMAGANA	0783346816
KIGABIRO	

Supplier Reference:	UWI001
Payment Terms:	15DAYS AFTER DELIVERY AND INVICING

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND FREIGHT
Delivery Date:	2026/02/18

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	TAMARI UWIZEYIMANA	2026/02/10

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
OILS-015	Petrol Engine Oil (SAE40/50)	180	LT	3,800.00	0	0.00	684,000.00
Packaging to be labelled:				AMT excl. VAT		684,000.00	
TRINITY MUSHA MINES Ltd				VAT		0.00	
MUSHA SECTOR				TOTAL (RWF)		684,000.00	
RWAMAGANA DISTRICT							
PO0000002284							

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

PR No: PR0011790
