



JOBTECH HARDWARE L.Ld
 KIGALI CITY KICUKIRO KIGARAMA KIGAR
 AMA
 TEL: 0788460939
 EMAIL: kabaleon700@yahoo.fr
 TIN: 122049308
 CASHIER: JOBTECH HARDWARE LTD(12204
 9348)

CLIENT TIN: 102477271
 CLIENT NAME: TRINITY MUSA MINES LT
 D

Hammer Gear 85PT+95PT
 CN2NTXU0000115
 10,000.00x100 1,000,000.00B-18%
 YT Accessoires
 CN2NTXU0000108
 3,000.00x270 810,000.00B-18%
 Hammer Handles
 CN2NTXU0000109
 4,000.00x50 200,000.00B-18%

TOTAL 2,010,000.00
 TOTAL A-EX 0.00
 TOTAL B-18% 2,010,000.00
 TOTAL TAX-B 306,610.16
 TOTAL TAX 306,610.16

CASH 2,010,000.00

ITEM NUMBER : 3

SDC INFORMATION

Date : 12-03-2026 Time : 10:14:05
 SDC ID : SDC010083015
 RECEIPT NUMBER : 976/976NS
 Internal Data :
 JXKM-UZP2-2MBM-QWMZ-I.HOB-CDKQ-CA
 Receipt Signature :
 7WNB-2HQQ-KY6Q-ZH7L

RECEIPT NUMBER : 977
 Date : 12-03-2026 Time : 10:14:05
 MRC : WIS00092678

End of Legal Receipt
 Powered by EEM v2



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
2026/03/13	1/1
PO Number	
PO0000002385	

Supplier:

JOBTECH HARDWARE LTD	RWANDA
KIGALI	0788460939
KICUKIRO	

Supplier Reference:	JOB002
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:	2026/03/13

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	LEODIDASE	2026/03/10

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
DRIL-106	Bearing 6203 2Rsh/C3 0470	270	EA	3,000.00	0	123,559.32	810,000.00
DRIL-131	Opening Rubber (#13)	50	EA	4,000.00	0	30,508.47	200,000.00
DRIL-141	Pinion Small	100	EA	10,000.00	0	152,542.37	1,000,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	1,703,389.84
MUSHA SECTOR						VAT	306,610.16
RWAMAGANA DISTRICT						TOTAL (RWF)	2,010,000.00
PO0000002385							

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

PR No: POA000000589

13/3/2026
Received by Ken Stephane KAZOJA
A P Main store i Orumun wabifile