



USHINDI COMPANY Ltd
KIGALI CITY GASABO GISOZI GISOZI, GASABO
TEL: 0782395229
EMAIL: tec2199@gmail.com
TIN: 125839053



INVOICE TO CASHIER: USHINDI COMPANY Ltd(125839053)

TIN : 102477271
Name : PELLA RWANDA RESOURCES LTD

INVOICE NO : 280

Date : 12-03-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000063	CHAIN ✓	6	B	45,000	270,000
RW2NTXNOX0000062	FIRE ROUND ✓	10	B	4,000	40,000

SDC INFORMATION

Date : 12-03-2026 Time : 10:15:43
SDC ID : SDC010119570
RECEIPT NUMBER : 275/275NS
Internal Data :
RECEIPT NUMBER : 280
Date : 12-03-2026 Time : 10:15:43
MRC : WIS00132379
Powered by EBM v2



Total Rwf	310,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	310,000.00
Total Tax B Rwf	47,288.13
Total Tax Rwf	47,288.13

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
2026/03/06	1/1
PO Number	
PO0000002361	

Supplier:

USHINDI COMPANY LTD	RWANDA
KIGALI	0782395229
KIGALI	
GASABO	

Supplier Reference:	USH002
Payment Terms:	15 DAYS AFTER DELIVERY AND INVOICING

Deliver To:

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

Freight Terms:	LAND
Delivery Date:	2026/03/13

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	PHILBERT HABYAKARE	2026/03/06

PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY MUSA 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	CHAIN FOR CHAINSAW	6	EA	45,000.00	0	41,186.44	270,000.00
NA	FILE FOR CHAINSAW	10	EA	4,000.00	0	6,101.69	40,000.00
Packaging to be labelled:							
TRINITY MUSA MINES Ltd						AMT excl. VAT	262,711.87
MUSA SECTOR						VAT	47,288.13
RWAMAGANA DISTRICT						TOTAL (RWF)	310,000.00
PO0000002361							

APPROVED: 

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

PR No: PR0012424

17/31/26
 Received by KABETE Rene Stephane
 Main Store (AP) J'ANNOU HABYAKARE