



AVATA TRADING Ltd
 KIGALI CITY GASABO GISOZI GISOZI - GASABO - KIGALI CITY
 TEL: 0788568442
 EMAIL: nzabona02@yahoo.fr
 TIN: 102544273



INVOICE TO CASHIER: 102544273(102544273)

INVOICE NO : 10491

TIN : 102477271

Name : TRINITY MUSHA MINES LTD

Date : 12-03-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0000206	umuhoro	10	B	3,000	30,000
CN2NTXNOX0000781	Tape measure	10	B	8,000	80,000
CN2NTXNOX0000780	SPIRIT LEVEL	2	B	25,000	50,000

SDC INFORMATION

Date : 12-03-2026 Time : 12:01:30
 SDC ID : SDC010006904
 RECEIPT NUMBER : 10379/10379NS
 Internal Data :
 RECEIPT NUMBER : 10491
 Date : 12-03-2026 Time : 12:01:30
 MRC : WIS00007427
 Powered by EBM v2



Total Rwf	160,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	160,000.00
Total Tax B Rwf	24,406.78
Total Tax Rwf	24,406.78



TOOLS & EQUIPMENTS • M&G ITEMS • SAFETY ITEMS

(+250) 788 565 590 | (+250)788 305 811 | (+250) 788 568 442

PRUCHASER
TRINITY MUSHA MINES LTD

VENDOR
Avata Trading Ltd
Tin 102544273
Gasabo, Gisozi
Phone : +250 788305811
avataLtd@gmail.com
Bank Details 00044-00407647-02
Bank Name BK

DELIVERY NOTE PO000002369

NO	Item Title	Unit	Qnties	REAMARK
1	MACHETE	PCS	10	
2	MEASURING TAPE (7.5M)	PCS	10	
3	SPIRIT LEVEL 80CM	PCS	2	
4				
5				
6				
7				
8				

AVATA Trading Ltd

Managing Director

NDAYISENGA Irene

AVATA Trading Ltd

TIN: 102544273
TEL: 0788305811
Email: avataLtd@gmail.com

FOR TRINITY MUSHA

NAME:

TEL :

DATE:

SIGNATURE :

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
2026/03/09	1/1
PO Number	
PO0000002369	

Supplier:

AVATA TRADING LTD	RWANDA
KIGALI	0788565590
KIGALI	
GASABO	

Supplier Reference:	AVA001
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	IRENE NDAYISABA	2026/03/09

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	MACHETE	10	EA	3,000.00	0	4,576.27	30,000.00
NA	MEASURING TAPE(7.5M)	10	EA	8,000.00	0	12,203.39	80,000.00
NA	SPIRIT LEVEL(SOLAR TYPE)	2	EA	25,000.00	0	7,627.12	50,000.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002369	AMT excl. VAT	135,593.22
	VAT	24,406.78
	TOTAL (RWF)	160,000.00

APPROVED: 

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

PR No: PR0012425

13/3/2026
 Received by *Lore Stephane KABEJA*
 Main Store (sp) Namur HABURIRE