



IMPRIMERIE STYLEX LTD

Nyarugenge District
 Account Number: 4410503000 EQU BANK
 4024200016679 EQUITY BANK
 TEL : 0788400071
 EMAIL : imprimstylex@yahoo.com
 TIN : 102349526



INVOICE N° : 3532

INVOICE TO

TIN : 102477271
 Name : TRINITY MUSHA

Date: 19/03/2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXSET0005677	CHECKLIST BOOK	15	B	25,000.00	375,000.00



SDC INFORMATION

Date: 19/03/2026 10:35:05
 SDC ID : SDC007002130
 RECEIPT NUMBER : 3451/3451 NS
 Internal Data:QRWG-EKID-NUC7-PIJJ-FUVF-OE7G-E4
 Receipt Signature:3OLL-YY4P-ARSJ-TLWY

RECEIPT NUMBER: 3532
 Date : 19/03/2026 10:35:05
 MRC : WIS01002110

Total Rwf	375,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	375,000.00
Total Tax B Rwf	57,203.39
Total Tax Rwf	57,203.39



imprimerie stylex Ltd

TIN/VAT: 102349526

Mob.: +250 788 400 071 | +250 788 595 256

E-mail: imprimstylex@yahoo.com

Web: www.imprimeriestylex.com

P.O. Box: 418 Kigali - Rwanda



We are because you are.

Thank you for your Partnership

Kigali 19/03/2026

INVOICE N°125/2026

Client : TRINITY MUSHA

QTY	DESCRIPTION	UP	TOTAL
15	Checklist Book	25 000	375 000
TOTAL WITH VAT			375 000

Amount in words: Three hundred seventy-five thousand Rwandan francs

Managing Director
MUNYANKUYO P. Célestin

P.O. Vital



Account No : 4410503405 BPR Bank
4024200016679 EQUITY Bank
211185227151180 GT Bank

- Infography
- High Speed
- Offset Printing
- Digital Printing
- Seuigraphy
- DTF Printing
- Embroidery
- Posters: Small & Large Format
- Stamps
- Illustrations
- Billboards
- Laser Cutting & Engraving
- UV Printing
- Etc...

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
2026/03/11	1/1
PO Number	
PO0000002390	

Supplier:

IMPRIMERIE STYLEX LTD	RWANDA
KIGALI	0788400071
KIGALI	
NYARUGENGE	

Supplier Reference:	IMP004
Payment Terms:	30 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	VITAR MURWANASHYAKA	2026/03/11

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	Checklist Book	15	EA	25,000.00	0	57,203.39	375,000.00
Packaging to be labelled:				AMT excl. VAT		317,796.61	
TRINITY MUSHA MINES Ltd				VAT		57,203.39	
MUSHA SECTOR				TOTAL (RWF)		375,000.00	
RWAMAGANA DISTRICT							
PO0000002390							

APPROVED: 

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

PR No: PR0012406

24/3/2026
 Received by Rene Stephane KARERA
 At Main store: Rudarungwa Mubanza