

**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
2026/03/10	1/1
PO Number	
PO0000002374	

**Supplier:**

UWIZEYIMANA Tamari	RWANDA
RWAMAGANA	0783346816
KIGABIRO	

Supplier Reference:	UWI004
Payment Terms:	15DAYS AFTER DELIVERY AND INVOICING

**Deliver To:**


Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND FREIGHT
Delivery Date:	2026/03/13

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	UWIZEYIMANA TAMARI	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
OILS-015	Petrol Engine Oil (SAE40/50)	180	LT	3,800.00		0 0.00	684,000.00
Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000002374				AMT excl. VAT			684,000.00
				VAT			0.00
				TOTAL (RWF)			684,000.00

APPROVED: 

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

PR No: PR0012382

Received by Elizabeth MUKAWAKAMA   
Ap (maint-sec) MUBAKA 



TAMARI UWIZEYIMANA  
EAST RWAMAGANA KIGABIRO RWAMAGANA  
TEL: 0783346816  
EMAIL: tamariuwizeyimana3321@gmail.c  
om  
TIN: 105589614  
CASHIER: TAMARI UWIZEYIMANA(1055896  
14)

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

petrol engine oil [LOBP .H]  
RW2NTXLR0000020  
3,800.00x180 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: 25 03 2026 Time: 14:39:00  
SDC ID: SDC010105168  
RECEIPT NUMBER : 557/557NS

Internal Data :  
RNLA-YNHU-UHIS-I36Z 7SRL-CAFA SA  
Receipt Signature :  
QFLR 7GPG-DNU5-BQ5K

RECEIPT NUMBER : 838  
Date: 25-03-2026 Time: 14:39:00  
MRC: WIS00116557

End of Legal Receipt  
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