

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
2026/03/26	1/1
PO Number	
PO0000002421	

Supplier:

AVIVO MEDIA LTD	RWANDA
KIGALI	0786990226
KIGALI	

Supplier Reference:	AVI001
Payment Terms:	15DAYS AFTER DELIVERY AND INVOICING

Deliver To:

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

Freight Terms:	LAND FREIGHT
Delivery Date:	2026/03/26

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	ERIC	2026/03/26

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	Printing and installation of Backdrop	1	EA	255,000.00	0	38,898.31	255,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	216,101.69
MUSHA SECTOR						VAT	38,898.31
RWAMAGANA DISTRICT						TOTAL (RWF)	255,000.00
PO0000002421							

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

PR No: PR0012787



AVIVO MEDIA Ltd
 KIGALI CITY NYARUGENGE MUHIMA Muhima / OCAPI
 TEL: 0786990226
 EMAIL: murenzirick@gmail.com
 TIN: 120415006



INVOICE TO CASHIER: AVIVO MEDIA(120415006)

TIN : 102477271
 Name : TRINITY MUSHA MINES

INVOICE NO : 235

Date : 27-03-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000028	Backdrop branding	1	B	255,000	255,000

SDC INFORMATION

 Date : 27-03-2026 Time : 10:22:59
 SDC ID : SDC010045505
 RECEIPT NUMBER : 234/234NS
 Internal Data :
 RECEIPT NUMBER : 235
 Date : 27-03-2026 Time : 10:22:59
 MRC : WIS00049135
 Powered by EBM v2



Total Rwf	255,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	255,000.00
Total Tax B Rwf	38,898.31
Total Tax Rwf	38,898.31

Received by Benithon
 27/3/26
 Twebaze
~~Bill~~