



CLEMENTINE INGABIRE
 EAST RWAMAGANA KIGABIRO Rwamagana
 TEL: 0788455781
 EMAIL: ingabireclementine33@gmail.com
 TIN: 101387294



INVOICE TO CASHIER: INGABIRE Clementine (101387294)

TIN : 102477271
 Name : PELLA RWANDA RESOURCES LTD

INVOICE NO : 388
 Date : 27-03-2026

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3AMXCRX0000082	TENTE NINI	1	B	320,000	320,000
RW3BGXCRX0000005	TENTE NTOYA	1	B	50,000	50,000
RW3AMXCRX0000012	INTEBE	75	B	350	26,250
RW3NTXNOX0000032	PODIUM	1	B	30,000	30,000
RW3NTXNOX0000050	AMEZA 18	1	B	105,000	105,000
RW3AMXCRX0000042	TRANSPORT	1	B	120,000	120,000

SDC INFORMATION

Date : 27-03-2026 Time : 21:37:07
 SDC ID : SDC010019074
 RECEIPT NUMBER : 383/383NS
 Internal Data :
 RECEIPT NUMBER : 388
 Date : 27-03-2026 Time : 21:37:07
 MRC : WIS00020074
 Powered by EBM v2



Total Rwf	651,250.00
Total A-EX Rwf	0.00
Total B-18% Rwf	651,250.00
Total Tax B Rwf	99,343.22
Total Tax Rwf	99,343.22

Trinity Musha Mines Ltd.

Musha Sector, Rwamagana
 District.
 P.o. Box 3824
 Tin No: 102477271
 Contact: +250 782 362 936
 Rwanda

Purchase Order**TRINITY****MUSHA**

Date	Page No
2026/03/26	1/1
PO Number	
PO0000002418	

Supplier:

INGABIRE Clementine	Rwanda
Rwamagana	0788453781
Rwamagana	

Supplier Reference:	ING001
Payment Terms:	100% PAYMENT AFTER SERVICE

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	SERVICE
Delivery Date:	2026/03/27

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	INGABIRE CLEMENTINE	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	Tent and Decoration	1	EA	551,250.00	0	84,088.98	551,250.00
NA	Transport	1	EA	100,000.00	0	15,254.24	100,000.00
Packaging to be labelled:							
TRINITY MUSHA MINES Ltd						AMT excl. VAT	551,906.78
MUSHA SECTOR						VAT	99,343.22
RWAMAGANA DISTRICT						TOTAL (RWF)	651,250.00
PO0000002418							

APPROVED:

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

PR No: PR0012788